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1975



**REPORT
OF THE TOWN OFFICERS
PIERMONT
N.H.**

**For The Year Ending December 31
1975**



Town Hall, Piermont, N. H.

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

1975

EMERGENCY SERVICES

Any time of Day or Night

Ambulance

Fire

Police

Telephone subscribers on Piermont Exchange dial:
3-4347

Telephone subscribers on Pike or Warren Exchange dial:

1-643-3610 or

1-353-4347.

When the dispatcher answers, give your
name
problem
location and
your phone number.

The needed help will start out immediately to
where you are.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Piermont

NEW HAMPSHIRE

For the Year Ending December 31

1975

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TOWN OFFICERS

| | |
|-------------------------|--|
| Selectmen | Martin H. Day James T. Brewer Lawrence F. Underhill |
| Town Clerk | Meda L. Kinghorn |
| Treasurer | William R. Deal |
| Tax Collector | Meda L. Kinghorn |
| Road Agent | Frank W. Rodimon |
| Police | Remembrance L. Martin |
| Deputy Police | William R. Deal |
| Fire Chief | James E. French |
| Forest Fire Warden | W. Alfred Stevens |
| Health Officer | Barbara Stevens |
| Solid Waste Disposal | Daniel W. Webster |
| Supervisors | Robert A. Evans George J. Hartwell Theodore M. Heath |
| Trustees of Trust Funds | Richard D. Waterman James T. Brewer Floyd L. Smith |
| Auditors | Robert L. Lutz Lewis Veghte, Jr. |
| Moderator | Hastings L. Dietrich |

LIBRARY TRUSTEES

| | |
|--------------------------------------|-------------------|
| Louise Horton | Honorary Trustee |
| Mrs. Horton passed away May 28, 1975 | |
| Caroline French | Term expires 1976 |
| Bonnie French | Term expires 1976 |
| Hastings, L. Dietrich, Treasurer | Term expires 1977 |
| Robert D. Elder | Term expires 1977 |
| Helen Underhill | Term expires 1978 |
| Camilla Wakefield | Term expires 1978 |
| Alec M. Szuch | Librarian |

BOARD OF ADJUSTMENT

| | |
|----------------------------|-------------------|
| William R. Deal, Clerk | Term expires 1976 |
| William Simpson | Term expires 1977 |
| Winston L. Oakes, Chairman | Term expires 1978 |
| Arvilla Bedford | Term expires 1979 |
| Paul K. Rogers | Term expires 1980 |

BICENTENNIAL COMMITTEE

Lewis Veghte, Jr., Chairman

Robert Elder
Bonnie French
Eric French
James French
Louis Hobbs
Robert Lang
Evelyn Morrill
Agnes Perkins

Joan Robie
Robert Robb
Cindy Sayers
William Simpson
Pearl Smith
Alfred Stevens
Helen Underhill
Camilla Wakefield

HISTORICAL SOCIETY

W. Alfred Stevens
Charlotte Gould Wilson
Robert Evans
Katherine Musty
Hastings L. Dietrich
Helen Underhill
James L. Wilson

President
Vice President
Recording Secretary
Treasurer
Corresponding Secretary
Director at Large
Director of Preservation Committee

CONSERVATION COMMISSION

Robert A. Michenfelder
James L. Wilson
Sumner T. Harris

Chairman

PLANNING BOARD

| | |
|----------------------------------|-------------------|
| James E. French | Term expires 1976 |
| W. Alfred Stevens | Term expires 1977 |
| Robert L. Lutz, Secretary | Term expires 1977 |
| H. Russell Gould | Term expires 1978 |
| Robert A. Michenfelder, Chairman | Term expires 1979 |
| Louis Hobbs | Term expires 1980 |
| James T. Brewer, Ex officio | Term expires 1977 |

ZONING ADMINISTRATOR

| | |
|--------------------|-------------------|
| G. Fremont Ritchie | Term expires 1977 |
|--------------------|-------------------|

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

| | |
|---------------------|-------------------------|
| Mrs. Thelma Sepessy | Chairman |
| Mrs. Jean Putnam | Recording Secretary |
| Mrs. Pearl Smith | Corresponding Secretary |

REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

| | |
|------------------------|------------|
| H. Russell Gould | Chairman |
| Robert A. Michenfelder | Member |
| Lawrence F. Underhill | Member |
| Daniel W. Webster | Consultant |

TOWN WARRANT
The State of New Hampshire

To the Inhabitants of the Town of Piermont, New Hampshire, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Piermont Town Hall, in said Piermont on Tuesday, the second day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers by non-partisan secret ballot for the year ensuing.

(Polls will be open for 8 hours — 10 a.m. to 6 p.m.)

2. To vote upon four proposed flood plain amendments to the Town's Zoning Ordinance and on one resolution authorizing the Selectmen to complete the application for participation in the Federal Flood Insurance Program; all by secret written ballot.

(Upon approval by those in attendance, Town Meeting will be recessed during voting hours and not reconvened until one week later, in the Town Hall, on Tuesday, the ninth day of March at eight of the clock in the evening, to act upon the below given matters of business.)

(The reason for this recess of one week is so that the printer can deliver the Town Reports in time for residents to read them before the meeting.)

3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

4. To raise and appropriate money to maintain highways and bridges.

5. To raise and appropriate money for Town road aid.

6. To raise and appropriate money to purchase a new motor for the Town Grader.

7. To raise and appropriate money for the Police Department.

8. To raise and appropriate money for the support of the Fire Department.

9. To see if the Town will raise and appropriate money for upkeep and development of water holes.

10. To raise and appropriate money for Ambulance, Fire, and Police dispatching service.
11. To raise and appropriate money to maintain street lights and blinker.
12. To raise and appropriate money for the Town Dump.
13. To raise and appropriate money for the support of the Library.
14. To raise and appropriate money for maintenance of the swimming pool, recreation field, and transportation to ski instruction.
15. To raise and appropriate money for the Planning Board.
16. To raise and appropriate money for legal expense.
17. To raise and appropriate money for maintenance of Cemeteries.
18. To raise and appropriate money for Bicentennial observances and Memorial Day.
19. To raise and appropriate money for public relief and old age assistance.
20. To raise and appropriate money for White Pine Blister Rust control.
21. To see if the Town will raise and appropriate money for the Orford Community Health Service.
22. To see if the Town will raise and appropriate money for the Cottage Hospital in Woodsville.
23. To see if the Town will raise and appropriate money for the White Mountain Community Service.
24. To see if the Town will raise and appropriate money for the White Mountains Region Association.
25. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund under the provisions of the State and Local Assistance Act for use as a setoff against the following debt service incurred for "priority expenditure" since January 1, 1972:

| <u>Purpose</u> | <u>Amount</u> |
|--|---------------|
| 1975 Fire Department Note for Tanker Truck | \$3,000 |

26. To see if the Town will vote to become a member of the North Country Council, organized in July 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One in which Piermont is located. The Council's authority is conferred by RSA Chapter 36:45:53. It is advisory to local governments in the region. Member representatives of the Council are appointed by the Board of Selectmen, as provided by State Law. Two representatives will be appointed from this Town.

(Please see commentary on NCC immediately following the Warrant in this Report)

27. To see if the Town will vote to petition the State Department of Revenue Administration to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

28. To see if the Town will authorize the Selectmen to borrow money in an anticipation of taxes as permitted under the Municipal Finance Act.

29. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds or otherwise.

30. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this ninth day of February, in the year of our Lord nineteen hundred and seventy-six.

Martin H. Day
James T. Brewer
Lawrence F. Underhill

*Selectmen
of
Piermont*

A true copy of Warrant — Attest:

Martin H. Day
James T. Brewer
Lawrence F. Underhill
*Selectmen
of
Piermont*

THE NORTH COUNTRY COUNCIL

(Commentary on Article 26 of the Warrant)

Article 26 has been placed in this year's Warrant to see if the Town will vote to become a member of the North Country Council.

NCC is staffed by a regional planning group with offices in Franconia, N.H. It is supported by Federal, State and local funds. It works to prepare North Country towns for the changes which will occur because of increases in population, shifts in the economic pattern, and compliance with new regulatory laws and restrictions imposed by Federal and State legislation.

For example, in the past two years, NCC has done much to assist towns in this region to comply with State regulations on solid waste disposal (open burning dumps), the National Flood Insurance Program, and the legal position of towns vs. developers. It is now studying means to improve yield tax collections.

Piermont has been slow to join the Council because much of the preliminary planning that the Council was engaged in had already been accomplished here by our own Planning Board. Of late, however, there seem to be more and more problems of a regional nature where towns are forced to act coordinately with neighboring communities or at least think twice before going it alone. It is therefore timely to give serious consideration to becoming a member of the Council.

At present, there are 29 North Country towns with full membership which means they have joined and pay their local assessments. Each of these towns is entitled to send two voting representatives to Council meetings where its activities are decided upon.

There are 18 non-members, including Piermont. They have neither joined, nor do they pay, nor do they have representation.

There are four (4) non-supporting members who have joined but do not contribute their local share of money. These towns may each send two representatives to Council meetings but they cannot vote.

Article 26 in this year's Warrant anticipates that Piermont will become a non-supporting member. If the Article is approved, Piermont could send its representatives to the meetings. They could advise the town before next year's Town Meeting whether or not we should become a full member.

The levy against Piermont in each of the last two years would have been \$484.00 which is not expensive, as such things go.

There are two possible circumstances looming in the future, either one of which would have a dramatic impact on the region and the town if it should occur.

As you know, Walpole turned down the Pulp Mill. The president of the firm has said he is considering trying to locate farther north and he has mentioned Haverhill. Should this come about, much regional planning would be required in order to avoid complete disruption in our way of life.

Secondly, the Lake Tarleton property will not sit forever idle. As the economy improves, some developer at some time will buy the place from Boise Cascade and put it to work. Here again, a regional impact would result in which Piermont would be deeply involved and in a position to make good use of help from NCC in its planning.

All in all, it would seem best this year to become a member of the North Country Council.

SUMMARY OF BUDGET FOR 1976

| | |
|--|--------------|
| Town Charges | \$ 11,150.00 |
| Police Department | 500.00 |
| Fire Department | 6,000.00 |
| Tanker Truck — Fire Department | 3,000.00* |
| Water Holes | 200.00 |
| Highways & Bridges | 16,000.00 |
| New Motor for Town Grader | 5,800.00 |
| Highway Department — State Subsidy | 4,982.76 |
| Town Road Aid | 332.75 |
| Street Lights & Blinker | 1,175.00 |
| Ambulance Service & Dispatching | 1,731.11 |
| White Mountain Community Service | 350.00 |
| Orford-Piermont Home Health Service (OCHS) | 800.00 |
| Woodsville Hospital | 300.00 |
| Public Relief | 1,000.00 |
| Old Age Assistance | 1,000.00 |
| Cemeteries | 2,000.00** |
| Vital Statistics | 15.00 |
| Town Dump | 2,000.00 |
| Blister Rust | 243.00 |
| Library | 2,000.00 |
| Swimming Pool — Recreation Field — Skiing | 400.00 |
| Bicentennial & Memorial Day | 650.00 |
| White Mountains Region Association | 100.00 |
| Planning & Zoning | 100.00 |
| Insurance | 2,000.00 |
| Damages & Legal Expense | 800.00 |
| Interest on Temporary Loans | 750.00 |
| Encumbered Revenue Sharing Funds | 2,289.34 |
| Town Subtotal | 67,668.96 |
| County Tax | 17,911.15 |
| School District | 155,680.28 |
| Total Budget | \$214,260.39 |

* Revenue Sharing Appropriation

** Town appropriates only \$400 — Balance from Cemetery Trust Fund

Estimated Tax Rate of — 6.00

Martin H. Day
James T. Brewer
Lawrence F. Underhill

Selectmen of Piermont

SUMMARY INVENTORY OF VALUATION

| | |
|--|------------------|
| Land | \$ 603,765 |
| Buildings | 2,216,750 |
| Public Utilities: Electric | 195,476 |
| Boats & Launches | <u>3,200</u> |
| Total Valuation before Exemptions Allowed | \$ 3,019,191 |
| Elderly Exemptions | - 27,984 |
| Net Valuation on which Tax Rate is computed | \$ 2,991,207 |

UTILITIES

| | |
|----------------------------|----------------|
| Central Vt, Public Service | \$ 475 |
| Conn. Valley Electric | 63,201 |
| N.E. Power | 116,200 |
| N.E. Tel. & Tel. | 3,000 |
| N.H. Electric | <u>12,600</u> |
| Total | \$ 195,476 |

| | |
|---|-------------|
| Number of Inventories Distributed in 1975 | 369 |
| Dates 1975 Inventories were mailed | March 24-29 |
| Number of Inventories Returned in 1975 | 184 |

BUDGET OF THE TOWN OF PIERMONT, N.H.

| Appropriations — 1975 | Actual Expenditures — 1975 | Appropriations — 1976 |
|-----------------------|----------------------------|-----------------------|
|-----------------------|----------------------------|-----------------------|

PURPOSE OF APPROPRIATION GENERAL GOVERNMENT:

| | | |
|-------------------------------|-------------|-------------|
| Town Officers' Salaries | \$ 2,000.00 | \$ 1,666.50 |
| Town Officers' Expenses | 3,500.00 | 3,168.75 |
| Election & Registration Exp. | 500.00 | 510.36 |
| Town Hall & other Town Bldgs. | 3,000.00 | 3,351.12 |

PROTECTION OF PERSONS & PROPERTY:

| | | |
|-------------------------|----------|----------|
| Police Department | 3,000.00 | 1.00 |
| Fire Department | 400.00 | 7,201.33 |
| Blister Rust | | 400.00 |
| Insurance | 1,500.00 | 1,975.70 |
| Planning & Zoning | 100.00 | 72.07 |
| Damages & Legal Expense | 1,000.00 | 450.46 |
| Water Holes | 200.00 | 192.00 |

HEALTH DEPARTMENT:

| | | |
|---------------------|----------|----------|
| Woodsville Hospital | 15.00 | 1,782.57 |
| Vital Statistics | 2,000.00 | |
| Town Dump | | 2,000.00 |

HIGHWAYS & BRIDGES:

| | | |
|-----------------------|-----------|-----------|
| Town Maintenance | 15,000.00 | 15,627.96 |
| Street Lighting | 1,000.00* | 1,099.37* |
| Highway Dept. Subsidy | 5,010.91 | 7,519.59 |
| Town Road Aid | 336.67 | 332.75 |

LIBRARIES: 2,000.00

PUBLIC WELFARE:
White Mt. Community Service 114.75
Public Relief 1,000.00*
Old Age Assistance 1,500.00*

PATRIOTIC PURPOSES:
Memorial Day & Bicentennial 150.00

RECREATION:
Swim Pool, Rec. Field & Ski 200.00

PUBLIC SERVICES:
Ambulance Service & Dispatching 1,508.20
Cemeteries 400.00#
Home Health Service 850.00
White Mt. Region Association 100.00

DEBT SERVICE:
Interest on Temporary Loans 1,000.00

CAPITAL OUTLAY:
New Motor for Town Grader
Tanker Truck — Fire Department
Fixtures for Town Vault
Cemetery Land Acquisition 1,000.00
824.24
1,425.00

REVENUE SHARING:
*Revenue Sharing Set-offs (3,500.00)
**Revenue Sharing Appropriations 1,035.91
Revenue Sharing Encumbered 2,684.47
(3,000.00)
2,718.50
2,289.34

| | | | |
|-------------------------|-----------------------|-----------------------|-----------------------|
| SCHOOL DISTRICT: | 161,405.66 | 119,170.50 | 155,680.28 |
| School District Deficit | 14,547.58 | | |
| COUNTY TAX: | 14,500.00 | 16,282.86 | 17,911.15 |
| TOTAL APPROPRIATIONS | <hr/> \$242,559.15 | <hr/> \$197,239.10 | <hr/> \$241,260.39 |

#Town Appropriates only \$400 —
balance from Cemetery Trust Fund

SOURCES OF REVENUE

| | Estimated Revenue 1975 | Actual Revenue 1975 | Estimated Revenue 1976 |
|-----------------------------------|------------------------|---------------------|------------------------|
| FROM STATE: | | | |
| Interest & Dividends Tax | \$ 3,000.00 | \$ 2,928.10 | \$ 3,000.00 |
| Savings Bank Tax | 500.00 | 520.78 | 525.00 |
| Meals & Rooms Tax | 3,000.00 | 3,398.10 | 3,500.00 |
| Highway Subsidy | 5,010.91 | 5,010.91 | 4,982.76 |
| Reimbursement Forest Conserv. Aid | 100.00 | 69.00 | 70.00 |
| Reim. A/C Business Profits Tax | 9,225.00 | 9,685.60 | 10,169.00 |
| Title IV — to Fire Dept. | | 761.00 | |

FROM LOCAL SOURCES:

| | |
|----------------------------------|----------|
| Dog Licenses | 190.00 |
| Business Licenses, Permits, Fees | 25.00 |
| Motor Vehicle Permit Fees | 7,500.00 |
| Interest on Taxes & Deposits | 400.00 |
| Income from Trust Funds — | |
| Clark & Cemetery | 8,000.00 |
| Resident Taxes Retained | 2,500.00 |
| Normal Yield Taxes Assessed | 200.00 |
| Rent of Town Property | 250.00 |
| Sale of Town Property | 949.14 |
| Sale of old Fire Dept. Vehicles | 505.00 |
| Accelerated TRA | 336.67 |
| | 332.75 |

FROM FEDERAL SOURCES:

| | | | |
|--|---------------------|---------------------|---------------------|
| Revenue Sharing (including money on deposit in Bank) | <u>4,868.00</u> | <u>4,104.93</u> | <u>5,300.00</u> |
| TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES | \$45,105.58 | \$49,844.14 | \$49,149.51* |
| AMOUNT TO BE RAISED BY TAXES | <u>\$197,453.57</u> | <u>\$147,394.96</u> | <u>\$192,110.88</u> |
| TOTAL REVENUES | \$242,559.15 | \$197,239.10 | \$241,260.39 |

*This figure deducted from total revenues gives "Amount to be Raised by Property Taxes."

**COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES**

Fiscal Year Ending December 31, 1975

| Title of Appropriation | Total Amt. Available | Expenditures | Unexpended Balance | Overdraft |
|---------------------------------|----------------------|--------------|--------------------|-----------|
| Town Officers Salaries | \$ 2,000.00 | \$ 1,666.50 | \$ 333.50 | \$ |
| Town Officers Expenses | 3,500.00 | 3,168.75 | 331.25 | |
| Elections & Registration Exp. | 500.00 | 510.36 | | 10.36 |
| Town Hall & Other Town Bldgs. | 3,000.00 | 3,351.12 | | 351.12 |
| Police | | 1.00 | | |
| Fire Department | 3,000.00 | 7,208.48 | | 4,208.48 |
| Water Holes | 200.00 | 192.00 | 8.00 | |
| Insurance | 1,500.00 | 1,975.00 | | 475.00 |
| Planning & Zoning | 100.00 | 72.07 | | 27.93 |
| Blister Rust | 400.00 | 400.00 | | |
| Damages & Legal Expense | 1,000.00 | 450.46 | | 549.54 |
| Oxford Home Health Service | 850.00 | 845.00 | 5.00 | |
| Ambulance Service & Dispatching | 1,508.20 | 1,841.20 | | 333.00 |
| Town Dump | 2,000.00 | 1,782.57 | | 217.43 |
| Town Road Aid | 336.67 | 336.67 | | |
| Highway Subsidy | 7,519.59 | 7,519.59 | | |
| Library | 2,000.00 | 2,000.00 | | |
| Memorial Day | 150.00 | 150.00 | | |
| Public Relief | 1,000.00 | 43.02 | | 956.58 |
| Old Age Assistance | 1,500.00 | 1,317.31 | | 182.63 |

| | | |
|------------------------------|-------------------|-------------------|
| White Mt. Region Association | 100.00 | |
| White Mt. Comm. Service | 114.75 | 114.75 |
| Cemeteries | 400.00 | 1,957.30 |
| Swimming | 200.00 | 200.00 |
| Vault | 1,000.00 | 824.24 |
| Interest | 1,000.00 | 753.00 |
| Revenue Sharing | 3,945.00 | 4,842.88 |
| County Tax | 16,282.86 | 16,282.86 |
| | <hr/> \$53,757.07 | <hr/> \$59,906.13 |
| | | \$ 3,035.02 |
| | | <hr/> \$ 3,035.02 |
| | | \$ 5,377.96 |
| | | <hr/> \$ 3,035.02 |
| | | \$ 2,342.94 |
| Overdraft | | <hr/> \$ 2,342.94 |

BALANCE SHEET FINANCIAL REPORT

of the Town of Piermont
in Grafton County

For the Fiscal Year ended December 31, 1975

ASSETS

| | | |
|-----------------------|---------------|-------------|
| Cash: | | |
| In hands of treasurer | \$80,156.41 | |
| In hands of officials | <u>212.95</u> | |
| Total | | \$80,369.36 |

Note: Cash in the amount of \$80,156.41 consists of:

| | |
|--|--------------------|
| Regular checking account | \$77,887.07 |
| Revenue Sharing Trust (savings) account | <u>2,169.34</u> |
| | <u>\$80,156.41</u> |

Cash in hands of officials consists of:

| | |
|------------------------------------|------------------|
| Yield Tax deposit account (contra) | \$ 35.00 |
| Road Agent's checking account | <u>177.95</u> |
| | <u>\$ 212.95</u> |

Inasmuch as the yield tax deposit account is a contra account (offset in liabilities), it is not included in the cash on hand.

| | |
|-------------------|--------|
| Unredeemed Taxes: | |
| Levy of 1974 | 963.54 |

| | |
|-------------------------|------------------|
| Uncollected Taxes: | |
| Levy of 1975, Including | |
| Resident Taxes | \$25,149.75 |
| Levy of 1974 | 120.00 |
| Levy of 1973 | 53.33 |
| Previous Years | <u>408.64</u> |
| | <u>25,731.72</u> |

| | |
|--|------------------|
| Total Assets | \$107,064.62 |
| Current Deficit (Excess of Liabilities over Assets) | <u>11,585.24</u> |

| | |
|--|----------------------|
| Current Surplus, Dec. 31, 1974 | \$ 4,979.21 |
| Current (Deficit), Dec. 31, 1975 | <u>(11,585.24)</u> |
| Increase (Deficit) —Change in Financial Condition | <u>\$(16,564.45)</u> |

LIABILITIES

| | |
|--|------------------|
| Accounts Owed by the Town: | |
| Unexpended Revenue Sharing Funds | \$ 2,269.34 |
| Due to State: 2% — Bond & Debt | |
| Retirement Taxes | 90.48 |
| Yield Tax Deposits | 35.00 |
| School District Tax Payable | 91,255.04 |
| Tax Anticipation Notes Outstanding: | |
| Bradford National Bank — Due March 3, 1976 | <u>25,000.00</u> |
| Total Accounts Owed by the Town | \$118,649.86 |
| Total Liabilities | \$118,649.86 |
| Grand Total | \$118,649.86 |

SCHEDULE OF TOWN PROPERTY

| | |
|---------------------------------------|------------------|
| Town Hall, Lands & Buildings | \$50,000 |
| Furniture & Equipment | 6,600 |
| Library, Lands & Buildings | 25,000 |
| Furniture & Equipment | 2,750 |
| Fire Department, Lands & Buildings | 40,000 |
| Equipment | 16,500 |
| Highway Department, Lands & Buildings | 5,500 |
| Equipment | 13,200 |
| Schools, Land & Buildings | 55,000 |
| Equipment | 5,500 |
| TOTAL | \$220,050 |

**AUDITOR'S STATEMENT OF
REVENUE SHARING FUNDS**
Fiscal Year Ending December 31, 1975

REVENUE SHARING FUND

**Statement of Revenue, Expenditures,
Encumbrances and Fund Balance**

| | |
|--------------------------------------|----------------|
| Available Funds, January 1, 1975 | \$2,332.38 |
| Add Revenue: | |
| Entitlement Payments | \$ 3,945.00 |
| Interest | <u>159.93</u> |
| | 4,104.93 |
| Total Available Funds | \$ 6,437.31 |
| Less Expenditures: | |
| Operating/Maintenance Expenses: | |
| Public Safety | 1,498.87 |
| Environmental Protection | 55.00 |
| Health | 185.25 |
| Social Services for Poor & Aged | 1,476.00 |
| Financial Administration | <u>118.80</u> |
| | 3,333.92 |
| Total Operating/Maintenance Expenses | \$ 3,333.92 |
| Capital Expenditures: | |
| Public Safety | 958.97 |
| Recreation/Culture | <u>549.99</u> |
| | 1,508.96 |
| Total Capital Expenditures | \$ 1,508.96 |
| Total Expenditures | \$ 4,842.88(A) |
| Available Cash — December 31, 1975 | 1,594.43(A) |

Note (A): Of the total expenditures of \$4,842.88, the sum of \$674.91 was paid out of the Town's regular checking account which is to be reimbursed for such sum out of the Revenue Sharing Account which had a year-end balance of \$2,269.34.

| | |
|---|-------------|
| Less: Encumbrances (Appropriations Authorized) | |
| December 31, 1975 | |
| Operating/Maintenance Expenses: | |
| Public Safety | \$ 12.95 |
| Environmental Protection | 99.00 |
| Social Services for Poor & Aged | 1,715.61 |
| Financial Administration | 107.05 |
| | <hr/> |
| Total Operating Encumbrances | \$1,934.61 |
| Capital Outlay: | |
| Public Safety | 27.53 |
| Recreation/Culture | 144.45 |
| | <hr/> |
| Total Capital Encumbrances | 171.98 |
| Total Encumbrances | \$2,106.59 |
| Available Unobligated Funds — December 31, 1975 | (\$ 512.16) |

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Piermont, N.H. for the fiscal year ended December 31, 1975.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Piermont, N.H. for the year ended December 31, 1975.

Signed,
 Robert L. Lutz
 Lewis Veghte, Jr.

Auditors
 Town of Piermont
 New Hampshire

February 2, 1976

FEDERAL REVENUE SHARING

Operating Budget — 1976

The Revenue Sharing Act expires December 31, 1976. The last check to be received will be in early January 1977. As this goes to press, it is not known whether the present Revenue Sharing Act will be extended, or if a new act will be approved, or if the Revenue Sharing idea will cease to exist. Accordingly, it is planned to finish the year 1976 with a zero balance in the special Revenue Sharing Savings account as follows:

INCOME (Anticipated)

| | |
|---|------------|
| In bank | \$2,269.34 |
| Receipt of checks April and July | 1,510.00 |
| Anticipated checks to be received Oct. & Jan. '77 | 1,510.00 |
| Anticipated Interest | 20.00 |
| | <hr/> |
| Total Income | \$5,309.34 |

EXPENDITURES (Planned):

| | |
|--|------------|
| Due Town | \$ 674.91 |
| Tanker Truck — Fire Department | 3,000.00 |
| Encumbered for Waste Removal | 99.00 |
| Encumbered for Police | 96.79 |
| Encumbered for Public Relief and OAA | 1,159.61 |
| Encumbered for Financial Administration | 107.05 |
| Encumbered for Fire Department Equipment | 27.53 |
| Encumbered for Playing Field | 144.45 |
| | <hr/> |
| Total Expenditures | \$5,309.34 |

| | |
|------------------|------------|
| Income | \$5,309.34 |
| Expenditures | -5,309.34 |
| Year End Balance | \$ 0.00 |

TOWN CLERK'S REPORT

| | |
|--------------------------------|-----------------|
| 1974 Auto Permits Issued | 125.85 |
| 1975 Auto Permits Issued | <u>7,697.82</u> |
| | 7,823.67 |
| 88 Male Dogs Registered | 176.00 |
| 6 Female Dogs Registered | 30.00 |
| Penalties Collected | <u>8.00</u> |
| | 214.00 |
| Total Debits | <u>8,037.67</u> |
| Remittances to Treasurer: | |
| For Auto Permits | 7,823.67 |
| For Dog Licenses and Penalties | <u>195.20</u> |
| | 8,018.87 |
| Clerks Fees Retained | <u>18.80</u> |
| Total Credits | 8,037.67 |

Meda L. Kinghorn
Town Clerk

Report of Tax Collector

Levy of 1975

Taxes Committed to Collector:

| | |
|-----------------|-------------------|
| Property Taxes | 169,513.73 |
| Resident Taxes | 2,850.00 |
| Total Warrants: | <u>172,363.73</u> |

| | |
|-------------------------|--------|
| Yield Taxes and Doomage | 609.84 |
|-------------------------|--------|

Added Taxes:

| | |
|--|-------------------|
| Property Taxes | 100.62 |
| Resident Taxes | <u>70.00</u> |
| Total Added Taxes | 170.62 |
| Interest Collected on Delinquent Prop. Taxes | 6.46 |
| Penalties Collected on Resident Taxes | <u>4.00</u> |
| Total Debits | <u>173,154.65</u> |

Credits

Remittances to Treasurer:

| | |
|---------------------------------------|-------------|
| Property Taxes | 145,085.51 |
| Resident Taxes | 2,160.00 |
| Yield Taxes and Doomage | 494.81 |
| Interest Collected | 6.46 |
| Penalties collected on Resident Taxes | <u>4.00</u> |
| | 147,750.78 |

Abatements Made During Year:

| | |
|---------------------------------|-------------------|
| Property Taxes | 254.12 |
| Uncollected Taxes Dec. 31, 1975 | |
| Property Taxes | 24,274.72 |
| Yield Taxes | 115.03 |
| Resident Taxes | <u>760.00</u> |
| Total Credits | <u>173,154.65</u> |

Levy of 1974

Uncollected Taxes — as of Jan. 1, 1975

| | |
|----------------|---------------|
| Property Taxes | 19,685.42 |
| Resident Taxes | 510.00 |
| Yield Taxes | <u>100.00</u> |
| | 20,295.42 |

Added Taxes:

| | | |
|----------------|--------------|-------|
| Resident Taxes | <u>10.00</u> | 10.00 |
|----------------|--------------|-------|

Interest Collected on Delinquent

| | |
|---------------------------------------|------------------|
| Property Taxes | 498.76 |
| Penalties Collected on Resident Taxes | <u>39.00</u> |
| Total Debits | <u>20,843.18</u> |

| | |
|--|-----------|
| Remittances to Treasurer During Fiscal Year: | |
| Property Taxes | 19,621.16 |
| Resident Taxes | 400.00 |
| Yield Taxes | 100.00 |
| Int. Collected during Year | 498.76 |
| Penalties on Resident Taxes | 39.00 |
| | 20,658.92 |
| Abatements made on Property Taxes | 64.26 |
| Uncollected Resident Taxes | 120.00 |
| Total Credits | 20,843.18 |

Uncollected Taxes for Other Years

| | |
|---------------------|----------|
| 1973 Resident Taxes | \$53.33 |
| 1970 Yield Taxes | 96.60 |
| 1969 Yield Taxes | 312.04 |
| | \$461.97 |

Meda L. Kinghorn
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

| | |
|---|------------|
| Balance of Unredeemed Taxes Jan. 1, 1975 | \$836.32 |
| Taxes sold to Town during Current Fiscal Year | 993.95 |
| Interest Collected after Sale | 112.82 |
| Total Debits | \$1,943.09 |
| Remittances to Treasurer During Year | |
| Redemptions | 836.32 |
| Interest Collected | 112.82 |
| Abatements made | 30.41 |
| Unredeemed Taxes Dec. 31, 1975 | 963.54 |
| Total Credits | \$1,943.09 |

Meda L. Kinghorn
Tax Collector

TREASURER'S REPORT 1975

| | |
|--|-----------------|
| Balance on Hand, Jan. 1, 1975 | \$34,089.91 |
| Received from Town Clerk: | |
| Motor Vehicle Permits | 7,823.67 |
| Dog Licenses | 195.20 |
| Filing Fees | <u>9.00</u> |
| | 8,027.87 |
| Received from Tax Collector: | |
| Property Tax | 164,706.67 |
| Resident Tax | 2,560.00 |
| Resident Tax Penalties | 43.00 |
| Interest | 622.49 |
| Yield Tax | 542.87 |
| Tax Sales Redeemed | <u>949.14</u> |
| | 169,424.17 |
| Received from Trustees of Trust Funds: | |
| Clark Fund | 7,529.71 |
| Cemetery Funds | <u>1,575.00</u> |
| | 9,104.71 |
| Received from State Treasurer: | |
| T.R.A. | 1,989.01 |
| Forest Service | 138.21 |
| Per RSA 31-A:4 & 31-A:5 II | 9,685.60 |
| Interest & Dividends Tax | 2,928.10 |
| Forest Lands Reimbursement | 69.00 |
| Savings Bank Tax | 520.78 |
| Room & Meals Tax | 3,398.10 |
| Road Subsidy | 5,010.91 |
| Fire Department Assistance | <u>761.00</u> |
| | 24,500.71 |
| Woodsville Guaranty Savings Bank: | |
| U.S. Revenue Sharing Withdrawal | <u>4,167.97</u> |
| | 4,167.97 |

| | |
|--|--------------------|
| Received from Other Sources | |
| Sale of Town Histories | 75.00 |
| Rent of Town Land | 250.00 |
| Use of Town Hall | 10.00 |
| Bradford National Bank, Notes #140 & 141 | 50,000.00 |
| Pistol Permits | 22.00 |
| Sarah Moore Lease | 10.00 |
| Road Agent's Refund | 400.00 |
| Esther Winn, a/c Robert Winn | 360.36 |
| Town Orders Void | 150.00 |
| Illegal Burning | 70.44 |
| Unclassified | 224.97 |
| Sale of Town Property | 505.00 |
| Damage to Fire Dept. equipment — recovered by insurance | <u>135.00</u> |
| | 52,212.77 |
| Total Receipts | 301,528.11 |
| Less — Expenditures | <u>-223,641.04</u> |
| Balance, January 1, 1976 | \$ 77,887.07 |

William R. Deal, Treasurer
Town of Piermont

UNIFORM CLASSIFICATION

RECEIPTS

CURRENT REVENUE:

From Local Taxes:

| | |
|---------------------------------|--------------|
| Property Taxes — 1975 | \$145,085.51 |
| Resident Taxes — 1975 | 2,160.00 |
| Yield Taxes — 1975 | 494.81 |
| Total Current Yr. Taxes | |
| Collected & Remitted | \$147,740.32 |
| Property Taxes & Yield Taxes — | |
| Previous Years | 19,721.16 |
| Resident Taxes — Previous Years | 400.00 |
| Interest on Delinquent Taxes | 505.22 |
| Penalties | 43.00 |
| Tax sales redeemed | 949.14 |

From State:

| | |
|---|----------|
| Town Road Aid | 1,989.01 |
| Highway Subsidy | 5,010.91 |
| Interest & Dividends Tax | 2,928.10 |
| Savings Bank Tax | 520.78 |
| Reimbursement a/c State & Federal | |
| forest lands | 69.00 |
| Fighting Forest Fires | 138.21 |
| Meals & Rooms Tax | 3,398.10 |
| Reimbursements a/c Business Profits Tax | 9,685.60 |
| Fire Department Assistance | 761.00 |

From Local Sources, Except Taxes:

| | |
|-----------------------------------|----------|
| Dog Licenses | 195.20 |
| Business Licenses, Permits & Fees | 31.00 |
| Fines & Forfeits | 70.44 |
| Rent of Town Property | 270.00 |
| Interest received on Deposits | 111.68 |
| Income from Trust Funds | 9,104.71 |
| Motor Vehicle Permits | 7,823.67 |

TOTAL CURRENT REVENUE RECEIPTS

\$211,466.25

RECEIPTS OTHER THAN CURRENT REVENUE:

| | |
|------------------------------------|-------------|
| Proceeds of Tax Anticipation Notes | \$50,000.00 |
| Refunds | 695.36 |
| Sale of Town Property | 580.00 |
| Revenue Sharing | 3,945.00 |
| Interest on investments of | |
| Revenue Sharing | 159.93 |
| All other Receipts | 48.97 |

TOTAL RECEIPTS OTHER THAN
CURRENT REVENUE

55,429.26

TOTAL RECEIPTS FROM ALL SOURCES

\$266,895.51

Cash on hand January 1, 1975

40,079.47

GRAND TOTAL

\$306,974.98

UNIFORM CLASSIFICATION

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

| | |
|--|-------------|
| Town Officers' Salaries | \$ 1,666.50 |
| Town Officers' Expenses | 3,178.25 |
| Election & Registration Expenses | 510.36 |
| Expenses Town Hall & other Town bldgs. | 3,351.12 |

Protection of Persons & Property:

| | |
|---|----------|
| Police Department | 1.00 |
| Fire Department, including forest fires | 7,208.48 |
| Blister Rust | 400.00 |
| Planning & Zoning | 79.57 |
| Town Vault | 824.23 |
| Insurance | 1,975.70 |
| Water Holes | 192.00 |

Health:

| | |
|--|----------|
| Health Dept., including hospital & Ambulance | 2,688.45 |
| White Mt. Community Services | 114.75 |
| Town Dump | 1,782.57 |

Highways & Bridges:

| | |
|------------------|-----------|
| Town Road Aid | 336.67 |
| Town Maintenance | 18,777.54 |
| Road Subsidy | 7,519.59 |

| | |
|---------|----------|
| Library | 2,000.00 |
|---------|----------|

| | |
|--------------|--------|
| Memorial Day | 149.17 |
|--------------|--------|

| | |
|------------|--------|
| Recreation | 420.00 |
|------------|--------|

| | |
|------------|----------|
| Cemeteries | 1,957.70 |
|------------|----------|

Unclassified:

| | |
|--|----------|
| Damages & Legal Expenses | 450.46 |
| Advertising & Regional Associations | 100.00 |
| Taxes bought by Town | 993.95 |
| Discounts, Abatements & Refunds | 324.87 |
| Revenue Sharing Expenditures | 4,842.88 |
| All other Current Maintenance Expenses | 421.22 |

TOTAL CURRENT MAINTENANCE EXPENSES \$62,267.03

DEBT SERVICE:

| | |
|--------------------------------|-----------------|
| Interest of Debt: | |
| Paid on Tax Anticipation Notes | \$ 1,375.00 |
| Paid on Long Term Notes | <u>132.00</u> |
| TOTAL INTEREST PAYMENTS | 1,507.00 |

Principal of Debt:

| | |
|------------------------------------|------------------|
| Payments on Tax Anticipation Notes | 25,000.00 |
| Payments on Long Term Notes | <u>2,400.00</u> |
| TOTAL PRINCIPAL PAYMENTS | 27,400.00 |

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

| | |
|---|---------------------|
| Payments to State a/c 2% Bond & Debt | |
| Retirement Taxes | 13.23 |
| Taxes Paid to County | 16,282.86 |
| Payments to School Districts | <u>119,170.50</u> |
| TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS | 135,466.59 |
| TOTAL PAYMENTS FOR ALL PURPOSES | \$226,640.62 |
| Cash on hand December 31, 1975 | <u>80,334.36</u> |
| GRAND TOTAL | \$306,974.98 |

STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

| | |
|--|-------------|
| Town Officers' Salaries | |
| Martin H. Day, Selectman | \$ 156.00 |
| James T. Brewer, Selectman | 156.00 |
| Lawrence Underhill, Selectman | 122.00 |
| Martin H. Day, Bookkeeping | 150.00 |
| James T. Brewer, Overseer | 200.00 |
| Meda L. Kinghorn, Town Clerk | 270.00 |
| Meda L. Kinghorn, Tax Collector | 337.50 |
| William R. Deal, Treasurer | 150.00 |
| James T. Brewer, Trustee of Trust Funds | 100.00 |
| Hastings Dietrich, Auditor | 25.00 |
| | \$ 1,666.50 |
| Town Officers' Expenses | |
| N.H. Association Conservation Comm., dues | \$ 20.00 |
| N.H. Assessors, dues | 10.00 |
| N.H. Clerks, dues | 20.00 |
| N.H. Tax Collectors, dues | 10.00 |
| N.H. Municipal Association, dues | 100.00 |
| Hastings Dietrich, Auditor's expense | 9.60 |
| Woodsville Guaranty Savings Bank, box rent | 9.50 |
| Brown & Saltmarsh, supplies | 90.59 |
| Tuck Press, notice | 15.00 |
| Charles Wood, Register | 23.30 |
| Wheeler & Clark, supplies | 17.15 |
| Journal-Opinion, notice | 10.50 |
| Branham Publishing Co., motor vehicle book | 10.20 |
| Martin H. Day, expense | 60.00 |
| James T. Brewer, expense | 102.60 |
| William R. Deal, expense | 25.00 |
| Lawrence Underhill, expense | 5.00 |
| Whitman Press, Town Reports | 1,262.75 |
| Clark Business Co., adding machine | 31.00 |
| Floyd Smith, envelopes | 195.45 |
| Floyd Smith, envelopes | 24.80 |
| Rutherford, Appraiser | 265.00 |
| Gould Richmond, bonds | 40.21 |
| Meda L. Kinghorn, rent | 100.00 |
| Meda L. Kinghorn, coll. Resident tax | 65.10 |
| Meda L. Kinghorn, Motor Vehicle permits | 567.00 |
| Meda L. Kinghorn, expense | 88.50 |
| | \$ 3,178.25 |

| | | |
|-------------------------------|----|--------|
| Election | | |
| Robert A. Evans, Supervisor | \$ | 70.36 |
| Theodore Heath, Supervisor | | 61.00 |
| George Hartwell, Supervisor | | 54.00 |
| Eugene Robbins, Ballot Clerk | | 30.00 |
| Floyd Davis, Ballot Clerk | | 30.00 |
| Paul Rogers, Ballot Clerk | | 15.00 |
| Winona Robie, Ballot Clerk | | 30.00 |
| Helen Underhill, Ballot Clerk | | 15.00 |
| Hazel Underhill, Ballot Clerk | | 15.00 |
| Katherine Musty, Ballot Clerk | | 30.00 |
| James T. Brewer | | 35.00 |
| Lawrence Underhill | | 35.00 |
| Martin H. Day | | 35.00 |
| Meda L. Kinghorn, Clerk | | 15.00 |
| Mt. Cube Press, Ballots | | 30.00 |
| United Opinion | | 10.00 |
| | | <hr/> |
| | \$ | 510.36 |

| | | |
|---------------------------------|----|----------|
| Town Hall and other Buildings | | |
| Robert Evans, care of hall | \$ | 114.75 |
| Perry's Oil Service | | 864.82 |
| Country Gas | | 72.64 |
| Conn. Valley Electric Co., Inc. | | 152.62 |
| Martin Day | | 65.00 |
| Ricky Daley, cutting grass | | 100.00 |
| Ricky Stygles, cutting grass | | 16.00 |
| Eugene Robbins, land damage | | 27.00 |
| Gould's Country Store, Supplies | | 18.20 |
| Terry Robie, repairs | | 1,292.00 |
| Clifford Wright, repairs | | 39.26 |
| James French, Library repairs | | 265.58 |
| Alec Szuch, Library repairs | | 107.76 |
| Henry Wilson | | 20.00 |
| James Hood | | 42.13 |
| Ernest Hartley | | 153.36 |
| | | <hr/> |
| | | 3,351.12 |

| | | |
|-------------------|--|--------|
| Police Department | | 1.00 |
| Blister Rust | | 400.00 |

| | | |
|-------------------|----|-------|
| Planning & Zoning | | |
| Whitman Press | \$ | 64.19 |
| Journal Opinion | | 7.88 |
| Expense | | 7.50 |
| | | <hr/> |
| | | 79.57 |

| | | |
|--|----|-------------|
| Fire Department | | |
| New England Telephone | \$ | 315.47 |
| Perry's Oil Service | | 652.86 |
| Conn. Valley Electric Co. | | 184.02 |
| 4 Corners Service | | 155.16 |
| Taylor-Palmer Insurance | | 432.25 |
| Franconia Insurance | | 550.00 |
| Blanchard Associates, supplies | | 225.22 |
| Gould's Country Store | | 97.71 |
| Piermont Fire Dept., payroll & expense | | 2,346.39 |
| Alfred Stevens, Fire Warden expense | | 364.64 |
| Middlesex Fire Equipment | | 388.42 |
| N.H. State Fire Association | | 132.00 |
| Ricky Stygles, mowing grass | | 12.00 |
| Shepard Equipment | \$ | 74.13 |
| Filling Station Supply, gasoline | | 130.39 |
| James French | | 14.63 |
| Wright Communication | | 495.15 |
| Evans Radio | | 538.70 |
| DeCato Co., repairs | | 90.36 |
| Oxygen & Welding | | 4.48 |
| White River Fire Dept. | | 4.50 |
| | | <hr/> |
| | | \$ 7,208.48 |
| Water Holes | | |
| Frank Rodimon | | 192.00 |
| Ambulance Service | | 1,841.20 |
| Orford Health Service | | 847.25 |
| White MT. Community Service | | 114.75 |
| | | |
| Town Dump | | |
| Clinton Stetson | \$ | 16.00 |
| Ralph Webster | | 360.00 |
| Daniel Webster | | 1,242.50 |
| Frank Rodimon, man & truck | | 115.20 |
| Henry Wilson | | 17.50 |
| Gould's Country Store | | 12.23 |
| Journal-Opinion, notice | | 10.00 |
| Oakes Bros. | | 9.14 |
| | | <hr/> |
| | | 1,782.57 |
| Insurance | | 1,975.70 |

| | |
|---------------------------------|--------------|
| Town Road Aid | \$ 336.67 |
| Toan Maintenance | 18,777.54 |
| Road Subsidy | 7,519.59 |
| Library | 2,000.00 |
| Memorial Day | 149.17 |
| Playground and Pool | 420.00 |
| Cemeteries | |
| Henry Wilson, labor | \$ 909.50 |
| Daniel Webster, labor | 653.00 |
| James French, labor | 29.00 |
| Paul Robertson, labor | 44.40 |
| Gould's Country Store | 54.33 |
| Gove & Morrill | 10.70 |
| Oakes Bros. | 24.93 |
| Conn. Valley Electric Co., Inc. | 30.84 |
| Frank Rodimon | 199.00 |
| 4 Corners Service | 2.00 |
| | <hr/> |
| | 1,957.70 |
| Town Vault | |
| Treasurer, State of N.H. | \$ 100.00 |
| Oakes Bros. | 86.29 |
| 4 Corners Service | 6.00 |
| Jay's Carpet Service | 96.00 |
| James French | 488.44 |
| Daniel Webster | 27.50 |
| Henry Wilson | 20.00 |
| | <hr/> |
| | 824.23 |
| Unclassified | |
| Legal Expense | \$ 450.46 |
| White Mt. Region | 100.00 |
| Taxes bought by Town | 993.95 |
| Discounts, Abatements & refunds | 324.87 |
| Revenue Sharing Expenditures | 4,842.88 |
| All other Maintenance Expenses | 421.22 |
| | <hr/> |
| | 7,133.38 |
| Interest on Notes | 1,507.00 |
| Town Notes | 27,400.00 |
| State of N.H. Yield Tax | 13.23 |
| County Tax | 16,282.86 |
| School District | 119,170.50 |
| | <hr/> |
| Total Orders | \$226,640.62 |

AUDITORS'S STATEMENT ON TOWN FUNDS

We have examined the accounts and records of the Officers of the Town of Piermont, N.H. for the fiscal year ended December 31, 1975.

In our opinion, the records are presented fairly and they properly account for receipts and expenditures during the fiscal year ended December 31, 1975.

Robert L. Lutz
Lewis Veghte, Jr.

Auditors
Town of Piermont
New Hampshire

February 6, 1976

ROAD AGENT'S REPORT

WAGES

| | | |
|-----------------------|----------------|-------------|
| Frank W. Rodimon | Wages | \$ 2,638.50 |
| Frank W. Rodimon | Truck | 4,722.00 |
| Frank W. Rodimon | Tractor | 157.00 |
| M.E. Moody | Tractor Mowing | 175.50 |
| Ronald Moody | Wages | 2,788.50 |
| Frank W. Rodimon, Jr. | Wages | 477.00 |
| Walter E. Rodimon | Wages | 30.00 |
| Michael Rodimon | Wages | 25.00 |
| Archie Cole | Wages | 48.00 |
| Tom Conrad | Wages | 60.00 |
| Henry Wilson | Wages | 16.50 |
| Roger Hutchins | Wages | 6.00 |
| | | <hr/> |
| | | \$11,144.00 |

EXPENSES

| | | |
|--------------------------|------------------------|-------------|
| Gould's Country Store | Supplies | \$ 28.77 |
| Currier Travel Trailers | Plowing | 105.00 |
| International Salt Corp. | Salt | 953.16 |
| Kibby Equipment Inc. | Distributor Cap | 3.95 |
| Oakes Bros. Inc. | Repairs | 24.12 |
| Chadwick-Bu Ross | Grader Oil Filter | 10.00 |
| Archie Cole | Gravel | 69.20 |
| Interstate Equipment | Grader Tires & Repairs | 1,101.20 |
| Whitehall Chemicals Co. | Chemicals for Sand | 271.95 |
| Holmes Transportation | Freight | 7.74 |
| 4 Corners Service | Gas, Oil, Repairs | 62.95 |
| Perry's Oil Service | Diesel Fuel | 148.74 |
| Bob's Small Motors | Chain for Saw | 16.90 |
| Blaktop Inc. | Cold Patch | 518.23 |
| Bradford Oil Co. | Oil & Grease | 65.30 |
| Jackson's Waste Oil | Oil for Roads | 1,260.00 |
| John Metcalf | Sand & Gravel | 146.40 |
| Orford Crushed Gravel | Gravel | 10.26 |
| Linrock Inc. | Drilling & Blasting | 748.50 |
| M.C. Moody | Tractor & Mower | 175.50 |
| N.H. Bituminous | Asphalt | 1,241.85 |
| | | <hr/> |
| | | \$ 6,969.72 |

| | |
|-------------------------------|-------------------|
| Wages | \$11,144.00 |
| Expenses | <hr/> 6,969.72 |
| Total — Winter and Summer | <hr/> \$18,113.72 |
| Minus delayed payment account | |
| 1973 flood damage | - 3,107.00 |
| Net expenditure | \$15,006.72 |
| Appropriated for 1975 | \$15,000.00 |
| Over expended | \$ 6.72 |

Note: The Road Agent keeps his accounts separate from the Town accounts. He closes his books at the end of the last full week in December. The Town accounts are held open until January 10th. Any differences noted between the totals in the Road Agent's report and the Town's Financial Report are explained by this circumstance. Both accounts have been audited and receipts and expenditures satisfactorily accounted for.

1975 N.H. HIGHWAY SUBSIDY — RSA 241:14

Period January 1, 1975 — December 31, 1975

EXPENDITURES

| | | |
|------------------------|---------------------|------------|
| Frank W. Rodimon | Wages | \$ 462.00 |
| Frank W. Rodimon | Truck | 971.00 |
| Frank W. Rodimon | Tractor | 2,516.00 |
| Ronald Moody | Wages | 516.00 |
| Michael Rodimon | Wages | 22.50 |
| Frank W. Rodimon, Jr. | Wages | 67.50 |
| Walter Franklin | Truck | 99.00 |
| William Putnam | Gravel | 170.40 |
| Armco Steel Corp. | 3 Culverts | 505.11 |
| Tetreault Salvage Inc. | Culvert | 277.41 |
| Trumbull-Nelson, Inc. | Drilling | 397.75 |
| Linrock, Inc. | Drilling & Blasting | 750.00 |
| N.H. Bituminous Co. | Asphalt | 748.50 |
| | | <hr/> |
| | | \$7,503.17 |

| | |
|--|-----------------|
| Receipts (6 qtrs) | \$7,519.59 |
| Expenditures | <hr/> -7,503.17 |
| Balance | \$ 16.42 |
| Bank Interest | <hr/> 24.22 |
| Unencumbered balance to be spent prior to July 1, 1976 | \$ 40.64 |

Note: Six quarterly payments from the state were used to accomplish road improvements in 1975. Bookkeeping of subsidy funds is complicated by the fact that the state is on a fiscal year ending on June 30th and the town on a calendar year ending December 31st. However, this very difference is what enabled the Road Agent to utilize six payments in four quarters of work.

HERBERT A. CLARK MEMORIAL TRUST FUND

Income for the Benefit of the Town of Piermont, N.H.

| | Balance Beginning Year | Balance End Year | Income Previous Year | Income During 1975 |
|------------------------------|------------------------------|------------------------|----------------------------|--------------------------|
| Bank of America | \$ 5,036.25 | \$ 6,715.00 | \$ 221.20 | \$ 233.84 |
| Bankers Trust — N.Y. | 3,496.50 | 3,232.88 | 333.00 | 333.00 |
| Chase Man. Bank | 8,424.00 | 8,580.00 | 686.40 | 686.40 |
| Chessie System, Inc. | 8,025.00 | 10,312.50 | 562.50 | 630.00 |
| N.E. Electric | 1,325.63 | 2,060.63 | 186.92 | 186.92 |
| Public Service — N.H. | 4,275.00 | 7,172.50 | 623.20 | 653.60 |
| Broad Street Inv. | 13,392.81 | 17,624.37 | 727.70 | 770.37 |
| Fidelity Fund | 14,264.85 | 17,802.23 | 743.37 | 743.35 |
| Nat'l Securities — Div. Ser. | 5,407.92 | 6,464.64 | 430.92 | 507.64 |
| Puritan Fund | 11,659.07 | 14,458.69 | 847.30 | 884.35 |
| Ches. & Potomac Bond | 3,275.00 | 3,656.50 | 281.26 | 281.26 |
| U.S. Treasury Bonds | 15,120.00 | 15,820.00 | 850.00 | 850.00 |
| Amoskeag Bank — 7½% Cert. | 10,018.02 | 10,018.02 | 768.96 | 768.98 |
| Totals | \$103,720.05 | \$123,917.96 | \$7,262.73 | \$7,529.71* |

*\$7,529.71 expended during 1975
Market value increased 19.5% in 1975
Earnings increased 4.0% in 1975.

CEMETERY TRUST FUND

Income for Perpetual Care of Lots and Care of Fence

A COMMON TRUST

| | Balance Beginning Year | Balance End Year | Income Previous Year | Income During 1975 |
|-------------------------|------------------------------|------------------------|----------------------------|--------------------------|
| Public Service — N.H. | \$ 2,868.75 | \$ 4,831.13 | \$ 418.20 | \$ 438.60 |
| Fidelity Fund | 9,486.82 | 11,839.35 | 494.38 | 494.37 |
| N.H.S.B. — 7.6% Cert. | 10,041.75 | 10,041.75 | 781.22 | 781.24 |
| N.H.S.B. — 7.6% Cert. | 1,000.00 | 1,000.00 | 77.76 | 77.76 |
| N.H.S.B. — Savgs. Acct. | 3,733.05 | 3,637.02 | 194.33 | 175.00 |
| Total | \$27,130.37 | \$31,331.25 | \$1,965.89 | \$1,966.97* |

*\$1,966.97 expended during 1975
Market value increased 15% in 1975
Earnings stayed the same in 1975

SCHOOL TRUST FUND

Income for Support of School

| | Balance Beginning Year | Balance End Year | Income Previous Year | Income During 1975 |
|-----------------------------|------------------------------|------------------------|----------------------------|--------------------------|
| Chase Man. Bank | \$ 3,186.00 | \$ 3,245.00 | \$259.60 | \$259.60 |
| Fidelity Fund | 6,636.16 | 8,281.79 | 345.81 | 354.83 |
| Nashua Trust Co. — 6½% T.D. | 3,665.16 | 3,665.16 | 238.24 | 238.24 |
| Totals | \$13,487.32 | \$15,191.95 | \$843.65 | \$843.67* |

*\$843.67 expending expending 1975
Market value increased 12.6% in 1975
Earnings stayed the same in 1975

TRUSTEES OF TRUST FUNDS
Piermont, New Hampshire

January 27, 1976

This is to certify that the information contained in the report of the Cemetery, Clark, and School Funds is complete and correct, to the best of our knowledge and belief.

Richard D. Waterman
James T. Brewer
Floyd L. Smith

AUDITORS REPORT

January 28, 1976

We have examined the accounts of the Trustees of the Clark Fund, the School Fund and the Cemetery Fund and find them to be correct to the best of our knowledge and belief.

Signed

Robert L. Lutz
Lewis Veghete, Jr.

Auditors
Town of Piermont
New Hampshire

ACCRETION OF CEMETERY TRUST FUND

| | | | | | |
|------|-------|----|----------------------------|----|--------|
| 1900 | Feb. | 14 | Chandler, George | \$ | 50.00 |
| 1902 | July | 11 | Fletcher, Mary | | 47.25 |
| 1902 | Sept. | 12 | Simpson, Charles H. | | 100.00 |
| 1902 | Nov. | 3 | Platte, James | | 100.00 |
| 1907 | Sept. | 12 | Talmon, Emily | | 50.00 |
| 1909 | Apr. | 29 | Quint, Hosea | | 50.00 |
| 1910 | Nov. | 10 | Drown, Stephen | | 600.00 |
| 1912 | June | 4 | Mattoon, Mrs. E.O. | | 50.00 |
| 1916 | June | 6 | Hunt, Mary | | 100.00 |
| 1916 | Oct. | 1 | Clark, Judson | | 50.00 |
| 1918 | Apr. | 1 | Baldwin, Hattie | | 100.00 |
| 1919 | Sept. | 1 | Spaulding, Pearl D. | | 108.65 |
| 1919 | Oct. | 1 | Muchmore, Henry S. | | 108.65 |
| 1922 | Nov. | 22 | Page, Charles and Fred | | 100.00 |
| 1923 | July | 1 | Lawrence, Ellen | | 100.00 |
| 1923 | Oct. | 19 | Kimball, Catherine L. | | 100.00 |
| 1924 | Mar. | 7 | Learned, Sarah | | 100.00 |
| 1925 | Nov. | 17 | Butson, James and Luvia | | 100.00 |
| 1925 | Dec. | 1 | Stickney, Emma | | 100.00 |
| 1926 | July | 1 | Chandler, George | | 50.00 |
| 1926 | Sept. | 29 | Colby, Sarah Hammond | | 100.00 |
| 1927 | Aug. | 3 | Sargent, Fay S. | | 100.00 |
| 1928 | Mar. | 28 | Manson, Ardella L. | | 100.00 |
| 1928 | July | 1 | Mattoon, Mrs. E.O. | | 50.00 |
| 1928 | July | 2 | Webster, Ellen | | 100.00 |
| 1928 | Nov. | 14 | Knight, Albert J. | | 310.00 |
| 1929 | Apr. | 25 | Palmer, Chestina A. | | 200.00 |
| 1931 | Oct. | 1 | Ranney, Gertie B. | | 100.00 |
| 1931 | Nov. | 1 | Blaisdell, Kate M. | | 100.00 |
| 1933 | July | 15 | Swift, Elsie B. | | 100.00 |
| 1933 | Sept. | 30 | Bickford, Elizabeth | | 100.00 |
| 1935 | July | 1 | Robie, Freeman A. | | 75.00 |
| 1938 | Dec. | 1 | Underhill, Sarah A. | | 100.00 |
| 1938 | Dec. | 10 | Emery, Mr. and Mrs. George | | 75.00 |
| 1939 | Nov. | 29 | Carman, Newlett S.S. | | 100.00 |
| 1940 | July | 1 | Brown, William B. | | 100.00 |
| 1942 | Jan. | 29 | Horton, William and Mary | | 100.00 |
| 1943 | Aug. | 9 | Hill, Joseph | | 100.00 |
| 1943 | Sept. | 1 | Underhill, Elizabeth | | 50.00 |
| 1943 | Oct. | 13 | Clark, Judson | | 50.00 |
| 1944 | Nov. | 29 | Libby, Alice G. | | 100.00 |
| 1944 | Nov. | 29 | Mead, Alice G. | | 100.00 |
| 1945 | Apr. | 6 | Gould, Aaron P. | | 100.00 |
| 1945 | Dec. | 20 | Ford, Edward | | 100.00 |
| 1946 | June | 1 | Manchester, Beatrice | | 100.00 |
| 1946 | June | 15 | Dodge, George and Croydan | | 200.00 |
| 1946 | June | 15 | Cutting, David | | 100.00 |

| | | | | |
|------|-------|----|----------------------------------|----------|
| 1947 | Oct. | 30 | Corliss, George | 100.00 |
| 1947 | Nov. | 2 | Kenney, Mrs. | 50.00 |
| 1948 | Sept. | 4 | Horton, Fred | 100.00 |
| 1948 | Nov. | 15 | Ranney, Orlene | 50.00 |
| 1949 | Nov. | 28 | Ames, Luella | 85.00 |
| 1949 | Nov. | 28 | Runnels, Arthur | 85.00 |
| 1951 | Jan. | 2 | Flint, Burton and Ella | 1,000.00 |
| 1952 | May | 8 | Underhill, Edward | 100.00 |
| 1952 | Nov. | 14 | Underhill, Stephen | 100.00 |
| 1954 | Mar. | 29 | Underhill, Leon | 100.00 |
| 1955 | May | 11 | Gannett, Grace | 50. |
| 1955 | May | 11 | Gannett, Grace | 600.0 |
| 1955 | May | 11 | Gannett, Grace | 5,000.0 |
| 1955 | Aug. | 20 | Howard, Earl V. | 100.00 |
| 1956 | May | 29 | LaMontagne, Clarence | 100.00 |
| 1956 | June | 13 | Alessandrini, Simeone | 100.00 |
| 1956 | Dec. | 25 | Evans and Weeks | 100.00 |
| 1957 | Oct. | 27 | Striker, William | 50.00 |
| 1958 | Nov. | 4 | Robie, Lyman E. | 100.00 |
| 1959 | Feb. | 3 | Howard, Earl V. | 100.00 |
| 1959 | Nov. | 25 | Smith, George F. | 100.00 |
| 1960 | Apr. | 13 | Morey, Dwight | 100.00 |
| 1962 | Feb. | 15 | Piermont Grange | 125.38 |
| 1962 | Feb. | 15 | Drew, Harris | 100.00 |
| 1962 | Oct. | 12 | Gilbert, Ernest E. | 50.00 |
| 1963 | Aug. | 8 | Bedford, Arvilla | 100.00 |
| 1963 | Aug. | 31 | Perkins and Herrick | 50.00 |
| 1963 | Sept. | 11 | Delbar, Robinson & Simpson | 100.00 |
| 1963 | Sept. | 21 | Robinson, Fred C. | 100.00 |
| 1966 | July | 19 | Davis, Mrs. Walter | 50.00 |
| 1966 | Nov. | 17 | Davis, Norman | 100.00 |
| 1966 | Dec. | 22 | Owen, Dr. Robert L. | 100.00 |
| 1967 | Apr. | 17 | Benson, Pauline Hannaford | 100.00 |
| 1967 | Sept. | 26 | Deal, Eleanor D. & William R. | 100.00 |
| 1969 | Mar. | 11 | Jewell, Carrie J. | 100.00 |
| 1969 | Apr. | 29 | Hartley, E.D. and M. | 100.00 |
| 1969 | Sept. | 2 | Mellin, Kenneth and Marjorie | 100.00 |
| 1970 | Apr. | 1 | Burns, Mrs. Lester M. & Children | 100.00 |
| 1970 | June | 25 | Robertson, Paul H. | 100.00 |
| 1970 | Aug. | 31 | Weeks, George W. | 100.00 |
| 1970 | Dec. | 15 | Swain, Earl C. and Lillian M. | 100.00 |
| 1971 | Mar. | 25 | French and Heath | 100.00 |
| 1971 | May | 24 | Fellows, Charles | 50.00 |
| 1971 | July | 31 | McDonald, Eben and Floyd | 100.00 |
| 1971 | Dec. | 27 | Drew, Ralph Harris, in memory of | 100.00 |

| | | | | |
|------|-------|----|--|-------------|
| 1972 | May | 1 | Clayburn, Eda P. | 25.00 |
| 1972 | June | 30 | Fadden, Lois and Edward | 100.00 |
| 1972 | July | 25 | Lee, Robert E. and Mildred | 100.00 |
| 1972 | Sept. | 7 | McLam, N. Gordon & Lurlene | 100.00 |
| 1972 | Sept. | 15 | Putnam, Gladys Emery | 100.00 |
| 1972 | Oct. | 11 | Benson, Pauline Keyes | 100.00 |
| 1973 | Mar. | 3 | Simpson, J. Ralph & Elsie M. | 100.00 |
| 1973 | June | 14 | Mitchell, Edward and Helen | 100.00 |
| 1973 | July | 2 | Mrs. Annie Rodimon and sons | 100.00 |
| 1974 | Aug. | 1 | Mr. & Mrs. George Keeler in memory of Bertha Brooks | 100.00 |
| 1974 | Dec. | 31 | Heath mem. of Carrie Simpson | 100.00 |
| 1975 | June | 16 | Memory Isabelle Ferine | 100.00 |
| 1975 | July | 14 | Mr. & Mrs. Bernard Byron | 100.00 |
| 1975 | July | 24 | Anna Mason in memory of Mrs. E.H. Sheldon | 500.00 |
| | | | Total | \$17,194.93 |

FIRE CHIEF'S REPORT — 1975

FIRE! A terrifying word when shouted in the still and dark of night. Fire strikes more than 1,500 homes in this country every day; one home every 57 seconds. Four out of five deaths due to fires occur in the home and for every death there are about 100 injuries.

Just how big is the home fire death toll? It is great enough to really concern all of us. It is a fact that 6,300 people lost their lives in home fires last year, 1975. All houses are built to burn and unfortunately, too many do just that.

We have responded to 11 fires in 1975:

5 mutual aid calls: Jan. 23 — Bradford Veneer Mill
Feb. 27 — Bradford — Gallarani Meat Market
June 22 — Bradford — Stand by
June 25 — Orford — Stand by
Nov. 9 — Fairlee — Train Wreck

What is mutual aid? We are members of the Twin State Mutual Aid system, which goes from Piermont to Whitefield, N.H., and the Upper Valley Emergency Services Action, which goes south from Piermont to Hanover, N.H.

Mutual aid is an agreement to respond to any fire, to the best of our ability when we are called; at no cost to the town having the alarm. By the same token the other towns will respond to our alarms. Consider the assistance we received from the Bradford, Orford, Haverhill and North Haverhill Fire Departments when the Sepessy and Szuch houses caught fire.

Our deep appreciation to the Hanover Dispatch Center, the emergency communications center of our Valley. This Center is manned 24 hours a day, 365 days a year, to serve you, the Public of the Upper Valley.

FIRE TRAINING 1975

| | |
|--|-------------------------|
| 4 Firemen attended Oxbow Fire School | 64 hours total training |
| 3 Firemen attended Norwich Fire School | 24 hours total training |
| 2 Firemen attended Haverhill Fire jschool | 16 hours total training |
| Department training in service — all members | 72 hours total training |

176 hours, 1975

A total number of hours spent in training
1973 1974 1975

240 Hours 208 Hours 176 Hours in Training

We have welcomed aboard five (5) new members: William Putnam, Douglas Marsh, Robert Daley, Kenneth Williams, Wilson Plamondon.

TANKER TRUCK

This past year the Piermont 1,000 gallon tank truck, 1948 Ford, became unsafe to operate. The Piermont Firemen borrowed from a local bank the monies to purchase a 1970 Diamond/Reo with the capacity of 1,650 gallons, in excellent condition, for the cost of \$5,000. A new replacement for this truck would be approximately \$30,000. The firemen have paid \$2,000 of this by working and raising money through sales of fire extinguishers, etc. The firemen all signed over their pay for the year to be applied to the cost of the truck. The remaining \$3,000 unpaid balance appears in the 1976 Town Budget as a Revenue Sharing item and as an Article in the Warrant for voters to approve the appropriation.

PIERMONT FAST SQUAD — 1975

Present status — 18 members

Level of training — all members have received the Red Cross Advanced First Aid plus Emergency Care plus C.P.R. training. In addition, nine members have received the "Emergency Medical Technician (a)" training, and are so certified. Five of these (at their own expense) took the National Registry examinations, passed, and are nationally certified. Training is a continuing process, regular meetings are now held at Mary Hitchcock Memorial Hospital to keep us up to date in current developments. The squad meets monthly; hopefully to learn new skills and to practice old ones.

In 1975 we were called out fourteen times. Remember — the primary purpose of the Fast Squad is to render emergency medical care at the scene of an accident or sudden critical illness until the ambulance can arrive. We do have oxygen, in limited quantities, available if indicated. There is no charge to the individual for this service; and we are on call 24 hours a day. If needed — dial the emergency "Ambulance-Fire-Police" telephone number listed in this Town Report or found on your telephone.

James E. French
Fire Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT FIRE CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

| | No. of Fires | No. of Acres |
|----------|--------------|--------------|
| State | 718 | 800 |
| District | 26 | 16½ |
| Town | 2 | 3 |

John Q. Ricard
District Fire Chief

Alfred Stevens
Forest Fire Warden

REPORT OF LIBRARY TRUSTEES

Now, more than ever, your Library is established as a vital element in Piermont's school life. After attending an intensive summer-session course, conducted by State library consultant, Cynthia Miller, at Plymouth College, Mr. Alec M. Szuch has official status as librarian. We are on our way toward accreditation as a school library.

The library financial report includes several hundred dollars obtained by enterprise of librarian, trustees, and patrons in conducting sale of discarded books on two different occasions.

New library equipment and supplies, acquired during the year, provide the materials for a much-needed card catalogue system. Thanks to trustee Robert Elder for obtaining a Federal grant to secure services of persons trained in library science who are actively organizing our card index — an essential operation in library management and school experience.

At exceptionally favorable cost, available funds have been applied to installation of first-quality, heavy-duty carpet throughout the main floor of the library building — an asset that is useful, attractive, and economical. Volunteers gave many hours to cleaning and painting walls and ceilings.

A summer reading and instruction program for younger children was conducted by Camilla Wakefield and willing helpers.

Librarian and trustees attended State and regional meetings and exhibits in various New Hampshire localities.

Thanks are extended to all who have made gifts in memory of the library's patron and benefactor, Bertha Manchester.

We acknowledge the kindness of Mr. William R. Deal for his interest and good counsel.

Circulation Report

| | |
|----------------------|-------|
| Recordings | 206 |
| Adult Fiction | 772 |
| Adult Non-fiction | 481 |
| Juvenile Fiction | 4,806 |
| Juvenile Non-fiction | 1,444 |
| Magazines | 457 |
| Juvenile Magazines | 277 |
| Total Circulation | 8,443 |

Littleton District Bookmobile Books and Records Borrowed

| | |
|-----------------------|-------|
| Fiction | 230 |
| Non-fiction | 225 |
| Juvenile | 1,198 |
| Records | 1 |
| Total from Bookmobile | 1,164 |

Helen Underhill, Chairman
Board of Trustees
Piermont Public Library

REPORT OF THE BICENTENNIAL COMMITTEE

We in Piermont have established a large committee as suggested by the American Revolution Bicentennial Commission in order to be designated as a Bicentennial Community.

The local committee is comprised of members of the Boys Forestry 4-H Club, Christmas Club, Cloverbloom 4-H Club, Piermont Congregational Church, Piermont Fire Department, Piermont Fire Department Auxiliary, Piermont Historical Society, Rocking Horse 4-H Club, Social Club, Women's Fellowship, Piermont School District, and other keenly interested citizens. Of course, the younger children will also be participating throughout the year as events take place.

Piermont's primary event celebrating our nation's bicentennial will be a parade and observances honoring Memorial Day and an all day picnic at Lake Tarleton on Memorial Day 1976.

As the year progresses there will be other activities and events sponsored by the various clubs in town in conjunction with the bicentennial committee.

As a lasting tribute to 1976, there is an effort to restore a portion of the Town Library for use by the historical society. A program to plant long lived native trees and shrubs at appropriate locations will be undertaken to further beautify the town.

We will be encouraging Piermonters to fly the American flag frequently — symbolic of our continued faith this bicentennial year.

Piermonters of all ages are entreated to suggest and assist in this celebration year. Hopefully, we will offer our young people particularly a memorable year and arouse in them the spirit and enthusiasm which prevailed 200 years ago.

**Lewis Veghte, Jr.
Chairman**

THE HISTORICAL SOCIETY

The Piermont Historical Society was formed on April 26, 1974 as an organization whose purpose is preserving the heritage of the people of Piermont. A code of by-laws consisting of ten articles was approved and is available to any interested person who becomes a member. To gain membership the dues are \$2 per year (or a life membership of \$50).

The Society meets four times a year, in January, April, July and October, and now has 36 paying members. It is hoped in this bicentennial year, many more Piermonters will be interested in joining.

The Board of Selectmen have made available a room at the Library building as a permanent home for the Society, to hold their collection of documents and artifacts. The organization is currently raising money to finance refurbishing this room and money is in the Town Budget of 1976 to improve the heating there. Additionally, space has been reserved in the new fireproof town vault for irreplaceable articles of great historic value.

During this past year (and hopefully this coming year) a "beautification" committee from the Society, planted flowers and shrubs in the town for the bicentennial observance. In November, 1974, an exhibit of old Piermont industries and schools was on display at the Library, with a special program for the Piermont school children. The Society, also sponsored through the school, an essay contest on "My Favorite Piermont Historical Event." Cindy Hartley was the winner. In January, 1976, a much larger exhibit of Piermont history and art was on display at the Town Hall.

Guest speakers at past meetings have included John Page, director of the N.H. Historical Society; Harold Haskins, founder of the Bradford Historical Society; and Mrs. George Demeck of Bradford. Local speakers have been William Simpson with his tremendous collection of local history; and Mr. and Mrs. Eugene Robbins who presented a program of colored slides of more recent Piermont history. Field trips of the Society have been a tour of the Bedell Bridge between Newbury and Haverhill; and to the private museum of Mr. and Mrs. Putnam Blodgett in Bradford.

W. Alfred Stevens
President

THE TOWN PLANNING BOARD

The Planning Board has the responsibility of formulating sound approaches to the development of the Town. At a time when our resources are beginning to "run thin" it becomes increasingly important to the future well being of Piermont that we plan now for the kind of town we want to have five, twenty-five or fifty years hence.

Piermont has been fortunate in keeping one step ahead of the times in its planning. We have been saved some of the headaches besetting our neighbors. Our land use and zoning regulations have anticipated the trends in various pressures, social and economic, that are forcing other towns in the North Country to take drastic measures, in most cases too late to be really effective.

During the past year the Board has met regularly to consider routine building and subdivision problems. Since much of this is the result of unfamiliarity with Town regulations on the part of newcomers, a letter has been prepared and printed, directed to all parties interested in Piermont real estate. Its tone is that of friendly welcome, but outlines what the situation is with respect to local and State requirements and offers helpful advice as to what the initial concerns of a prospective resident should be. These letters are being distributed through Town agencies, realtors and others. The response has been generally favorable.

In 1973 the Federal Government set up the National Flood Insurance Program. This made flood insurance available to those living in flood hazard areas. Towns were encouraged to join this program, provided they invoked building codes to regulate flood plain construction. Failure to do so incurred certain financing difficulties. However, Piermont was able to qualify on the basis of its flood plain zoning regulations without having to introduce a building code. A condition was the inclusion in its ordinance of a few specific definitions and references. No substantive changes were required. As this goes to press, the voters of Piermont are being asked to approve certain amendments to meet these conditions and to permit the Selectmen to make application for participation in the program. By the time you read this the result of that vote will be known.

Robert A. Michenfelder
Chairman

REPORT OF THE CONSERVATION COMMISSION

Since its inception, the Conservation Commission has concentrated on its first responsibility under the enabling legislation — namely that of cataloging those properties belonging to the Town, or being held in public trust. This originally required title search, description and location of property, mapping and photographing schools, cemeteries and other buildings and sites.

To carry out this original plan, a Ford Foundation grant of \$750 was obtained through the N.H. Association of Conservation Commissions. Spending of this money was restricted to legal fees, services and supplies. No capital expenditures could be made. The original grant period, one year, was extended for an additional six months at the end of which time \$179.62 of unexpended funds were returned to the Ford Foundation in accordance with the terms of the grant. Otherwise, there have been no appropriations in favor of the Conservation Commission. Its members serve on a purely voluntary basis.

In the course of searching titles and histories, the Commission's attention was drawn to a one hundred acre parcel of land owned by the Diocese of the Episcopal Church of N.H. This land lies on the Piermont-Haverhill line directly north of the Franconia Paper Co. holdings. After some correspondence it was agreed that the Church would deed the land to the Town under the provisions of RSA 36-A, (open space), to be held in public trust, in the public interest, under the supervision of the Commission. The agreed price was \$1.00. The deed was recorded on June 9, 1975, Grafton Co., book 1249/339. The plot is presently "land locked" and inaccessible, surrounded by private holdings. A right of way existed until the turn of the century, but was terminated with the closing of the Black Hill quarry.

The original catalog must be extended to cover other town resources in line with new criterial and guidelines recently published. These will include land (topography, geology and soils); water (ground, streams, ponds, wetlands); climate (quality, air movement, precipitation); natural habitats (terrestrial, aquatic); human resource use (production areas, habitation, open space, recreation, service and utility areas), social, economic and political aspects.

Along with the above, the commission will work with the Historical Society in Bicentennial Year plans for beautification and replanting, the development of a Town nursery to implement their plans and investigations into the desirability or need for a system of trails (hiking, bridle and snowmobile) in the Town.

Robert A. Michenfelder
Chairman

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Report — 1975

OCHS is a joint effort by the Towns of Piermont and Orford to provide convenient health services to residents of those towns at reasonable cost.

It is felt that Piermonters are not taking full advantage of the program; probably because they are not acquainted with all it has to offer.

For this reason, the following summary is given for your reference:

1. *Visiting Nurse* — On referral from a doctor, home visits are made by a registered nurse to patients of any age for any condition. When desired by the parents, visits are made to the newborn.

To have the nurse come to your house you need only to call her on the phone:

MRS. DIANE MATTOON, R.N.

Phone: 353-4853

Monday through Friday 8 a.m. to 9 a.m.

(She organizes her work in that hour and is out seeing patients for the remainder of the day)

2. *Health Clinic* — The clinics are held between 9 a.m. and 11 a.m. on the third Thursday of every other month (Jan.-March-May-etc.).

Where the clinic will be held on any given month may be found out by phoning Mrs. Mattoon at the above number or by asking any one of the Piermont OCHS committee. (See committees listed in front of this Town Report). An appointment can be made when calling and arrangements made for transportation, if necessary. The services rendered at the clinics are:

Physical Examinations by a Doctor, Including

For Pre-School Children—

Immunizations
Weight — Height
Vision
Hearing
Dental Care — Instruction

For Adults—

Blood Pressure
Weight — Height
Vision
Hearing
Urinalysis
Hemoglobin

At these clinics, Grafton County Nutrition Aides are available to offer information on Food Stamps and valuable advice on the planning of economical meals.

The Town pays for children's physical examinations. The rest is free. Patients may pay a small fee if they wish. Medicare can be used in 1976 by senior citizens.

Financial Report – 1975

| | |
|--------------------------------------|----------|
| 41 home visits @ \$14.51 ea. | \$594.91 |
| Less payments by Piermont patient | —5.00 |
| | <hr/> |
| | \$589.91 |
| 11 children's physcials @ \$3.00 ea. | 33.00 |
| | <hr/> |
| Total | \$622.91 |
| | |
| Piermont 1975 appropriation | \$850.00 |
| Less paid out | —622.91 |
| | <hr/> |
| Credit to Piermont | \$227.09 |

Total Piermont mileage by nurse for the year 635 miles.

Although the year 1975 ended with a credit of \$227.09 to Piermont, the Town is asked to appropriate \$800.00 for OCHS in the anticipation that the service will receive greater use in 1976.

Respectfully submitted,
Jean Putnam

**ANNUAL REPORT
OF THE
SCHOOL BOARD**

OF

**Piermont
School District**

**FOR THE
FISCAL YEAR**

July 1, 1974 — June 30, 1975

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Abby Metcalf, Chairperson — Term Expires 1976

William Daley — Term Expires 1977

Dean Osgood — Term Expires 1978

MODERATOR

Lewis Veghte, Jr.

TRUANT OFFICER

Floyd Smith

CLERK

Camilla Wakefield

HEALTH OFFICER

Barbara Stevens

TREASURER

Meda L. Kinghorn

AUDITORS

Robert L. Lutz

Lewis Veghte, Jr.

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Robert Lang — Head Teacher — Grades 7-8

Mrs. Patricia Buchanan — Grades 3-4

Mrs. Elizabeth Patridge — Grades 1-2

Miss Deborah Fitzgerald — Grades 5-6

Mrs. Patricia McQuillin — Kindergarten

SCHOOL NURSE

Mrs. Muriel S. LaMott, RN

TRANSPORTER

Floyd Smith

CUSTODIAN

Martin Day

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 2nd day of March, 1976, polls to be open for the election of District Officers at 10:00 o'clock in the morning and to close at 6:00 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, two Auditors for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

Given under our hands at said Piermont on this 9th day of February, 1976.

Abby Metcalf
William Daley
Dean Osgood
SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest:

Abby Metcalf
William Daley
Dean Osgood
SCHOOL BOARD OF PIERMONT

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 16th day of March, 1976, action on the articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1. To see if the District will vote to authorize the School Board to enter into discussions with other school boards in the area for the purpose of ascertaining whether a suitable contract could be negotiated with another school district for the tuitioning of Piermont High School students.

ARTICLE 2. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 3. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States Government.

ARTICLE 4. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 5. To transact any other business that may legally come before said meeting.

Given under our hands this 17th day of February, 1976.

Abby Metcalf
William Daley
Dean Osgood

SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest

Abby Metcalf
William Daley
Dean Osgood

SCHOOL BOARD OF PIERMONT

**COMPARATIVE BUDGET
SCHOOL DISTRICT OF PIERMONT**

| Number | Item Description | EXPENDITURES | | Proposed Budget 1976-1977 |
|--------|--|-----------------------------|------------------------------|------------------------------|
| | | Adopted Budget 1975-1976 | Proposed Budget 1976-1977 | |
| 100 | ADMINISTRATION | | | |
| *110 | Salaries of District Officers | \$ 490.00 | \$ 490.00 | |
| *135 | Contracted Services for Administration | 420.00 | 420.00 | |
| 190 | Other Expenses for Administration | 375.00 | 575.00 | |
| 200 | INSTRUCTION | | | |
| 210 | Salaries for Instruction | 36,850.00 | 39,154.00 | |
| 215 | Textbooks | 337.50 | 1,341.78 | |
| 220 | School Libraries & Other Audiovisual Materials | 365.00 | 135.37 | |
| 230 | Teaching Supplies | 2,474.43 | 3,107.49 | |
| 235 | Contracted Services | 592.78 | 605.00 | |
| 290 | Other Expenses | 150.00 | 150.00 | |
| 400 | HEALTH SERVICES | | | |
| 490 | Other Expenses for Health Services | 1,230.00 | 1,230.00 | |
| 500 | TRANSPORTATION | | | |
| 535 | Contracted Services, High School | 100.00 | 100.00 | |
| | Contracted Services, Elementary | 6,952.00 | 5,925.00 | |
| | Contingency | | 1,500.00 | |

| | | | | | | | | | |
|-------|---------------------------------------|----------|--|--|--|--|--|--|--|
| 600 | OPERATION OF PLANT | | | | | | | | |
| 610 | Salary of Custodian | 1,850.00 | | | | | | | |
| 630 | Supplies for Operation of Plant | 250.00 | | | | | | | |
| 635 | Contracted Services | 100.00 | | | | | | | |
| 640 | Heat for Buildings | 1,500.00 | | | | | | | |
| 645 | Utilities, Except for Heat | 850.00 | | | | | | | |
| 700 | MAINTENANCE OF PLANT | | | | | | | | |
| 710 | Salary for Maintenance | 500.00 | | | | | | | |
| 725 | Replacement of Equipment | 350.00 | | | | | | | |
| 726 | Repairs to Equipment | 100.00 | | | | | | | |
| 735 | Contracted Services | 700.00 | | | | | | | |
| 766 | Repairs to Buildings | 400.00 | | | | | | | |
| 790 | Other Expenses | 50.00 | | | | | | | |
| 800 | FIXED CHARGES | | | | | | | | |
| *850 | District Contribution to: | | | | | | | | |
| .2 | Teachers Retirement | 1,050.00 | | | | | | | |
| .3 | FICA | 2,525.00 | | | | | | | |
| 855 | Insurance | 1,748.50 | | | | | | | |
| 900 | SCHOOL LUNCH AND SPECIAL MILK PROGRAM | | | | | | | | |
| 975.1 | Federal Monies | 500.00 | | | | | | | |
| 975.2 | District Monies | 2,500.00 | | | | | | | |
| 1000 | STUDENT BODY ACTIVITIES | | | | | | | | |
| 1010 | Activity Support | 450.00 | | | | | | | |
| 1200 | CAPITAL OUTLAY | | | | | | | | |
| 1267 | Equipment | 300.00 | | | | | | | |

COMPARATIVE BUDGET

| | Adopted Budget 1975-1976 | Proposed Budget 1976-1977 |
|---|-----------------------------|------------------------------|
| 1400 OUTGOING TRANSFER ACCOUNTS | | |
| 1477 Expenditures to Other School Districts & Administrative Units In-State: | | |
| .1 Tuition, In-State, High School | 14,190.00 | 10,147.40 |
| .3 Supervisory Union Expenses | 3,872.33 | 4,095.33 |
| Shared Services | 5,763.12 | 6,344.66 |
| Expenditures to School Districts Out of State | | |
| Tuition | 57,770.00 | 60,075.00 |
| | | |
| CONTINGENCY FUND | 1,000.00 | 1,000.00 |
| Deficit Appropriation | <u>8,072.14</u> | |
| | | |
| TOTAL APPROPRIATIONS | <u>\$156,727.80</u> | <u>155,680.28</u> |

*The starred times are required by law to be raised as determined by the proper authorities. The District determines the salaries of the district officers. The Supervisory Union board decides the legal share of the superintendent's Salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1975-1976 is \$19,800.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teacher's retirement.

COMPARATIVE BUDGET (Continued)

| | RECEIPTS | Estimated Receipts 1975-1976 | Proposed Budget 1976-1977 |
|---|------------|---------------------------------|------------------------------|
| 10 REVENUE FROM LOCAL SOURCES | | | |
| 11 Taxes Received from School District Levies | | | |
| .11 Current Appropriation | 148,005.04 | | 151,841.35 |
| 19 Other Revenue from Local Sources | | | |
| .1 Earnings from Permanent Funds and Endowments | 500.00 | | 500.00 |
| 30 REVENUE FROM STATE SOURCES | | | |
| 36 Sweepstakes | 2,638.93 | | 2,638.93 |
| 39 Other: Aid to Foster Children | 200.00 | | 200.00 |
| 40 REVENUE FROM FEDERAL SOURCES | | | |
| 45 School Lunch and Special Milk Program | 500.00 | | 500.00 |
| RECEIPTS | | | |
| Unencumbered Balance | | | 151,843.97 |
| GRAND TOTAL | | | 4,883.83 |
| | | | <u><u>\$156,727.80</u></u> |
| | | | <u><u>155,680.28</u></u> |

EXPENDITURES

| | Expenditures | Distribution of Expenditures | | | |
|--|--------------|------------------------------|--------------|-------------|--------------|
| | | Total Amount | Elem. School | High School | General Fund |
| 100 ADMINISTRATION | | | | | |
| 110 Salaries for Administration | | 460.00 | | 460.00 | |
| .10 District Officers | | 400.00 | | 400.00 | |
| 135 Contracted Services | | | | | |
| 190 Other Expenses | | 612.75 | | 612.75 | |
| .10 District Officers | | | | | |
| 200 INSTRUCTION | | | | | |
| 210 Salaries | | 34,729.84 | | 34,729.84 | |
| .30 Teachers | | 559.02 | | 559.02 | |
| 215 Textbooks | | | | | |
| 220 School Libraries and Audiovisual Materials | | 57.56 | | 57.56 | |
| 230 Teaching Supplies | | 1,564.19 | | 1,564.19 | |
| 235 Contracted Services | | 969.64 | | 969.64 | |
| 290 Other Expenses | | 5.00 | | 5.00 | |
| 400 HEALTH SERVICES | | | | | |
| 490 Other Expenses | | 67.05 | | 67.05 | |
| 500 PUPIL TRANSPORTATION | | | | | |
| 535 Contracted Services | | 7,588.50 | | 7,588.50 | |

| | | | | |
|---|----------|----------|--|--|
| 600 OPERATION OF PLANT | | | | |
| 610 Salaries | 1,750.00 | | | |
| 630 Supplies, Except Utilities | 195.99 | 195.99 | | |
| 635 Contracted Services | 109.00 | 109.00 | | |
| 640 Heat for Buildings | 1,434.40 | 1,434.40 | | |
| 645 Utilities, Except Heat | 911.57 | 911.57 | | |
| 700 MAINTENANCE OF PLANT | | | | |
| 710 Salaries | 408.00 | 408.00 | | |
| 725 Replacement of Equipment | 34.60 | 34.60 | | |
| 726 Repairs to Equipment | 219.02 | 219.02 | | |
| 735 Contracted Services | 376.00 | 376.00 | | |
| 766 Repairs to Buildings | 1,109.03 | 1,109.03 | | |
| 790 Other Expenses | 42.49 | 42.49 | | |
| 800 FIXED CHARGES | | | | |
| 850 School District Contributions | | | | |
| to Employee Retirement | | | | |
| .20 Teachers' Retirement System | 370.15 | 370.15 | | |
| .30 FICA | 2,317.92 | 2,317.92 | | |
| 855 Insurance | 1,648.00 | 1,648.00 | | |
| 900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM | | | | |
| 975 Expenditures and Transfers of | | | | |
| Monies | | | | |
| .10 Federal Monies | 1,756.90 | 1,756.90 | | |
| .20 District Monies | 2,500.00 | 2,500.00 | | |
| 1000 STUDENT-BODY ACTIVITIES | | | | |
| 1010 Salaries | 396.95 | 396.95 | | |

| | | | | |
|---|------------|-----------|-----------|-----------|
| 1200 CAPITAL OUTLAY | | | | |
| 1267 Equipment | 760.29 | | | |
| 1400 OUTGOING TRANSFER ACCOUNTS | | | | |
| 1477 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State | | | | |
| .10 Tuition to Other School Districts | 8,931.18 | | | 8,931.18 |
| .30 District Share of Supervisory Union Expenses | 10,675.63* | | | 10,675.63 |
| 1478 Expenditures to School Districts or Administrative Units in Another State | | | | |
| .10 Tuition | 53,623.04 | 674.00 | 52,949.04 | |
| | <hr/> | <hr/> | <hr/> | |
| TOTAL NET EXPENDITURES FOR ALL PURPOSES | 136,583.71 | 73,943.20 | 61,880.22 | 760.29 |
| CASH ON HAND AT END OF YEAR, | | | | |
| June 30, 1975 | | | | |
| 3001 General Fund | <hr/> | <hr/> | <hr/> | <hr/> |
| GRAND TOTAL NET EXPENDITURES | | | | |
| | 141,840.04 | | | |

*This figure includes the amount of \$1,110.72, the district's share of the Superintendent's salary.

FINANCIAL REPORT

Financial Report of the Piermont School District for the
Fiscal Year Beginning July 1, 1974 and Ending June 30, 1975

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriations Received

Taxes Received from School District Levies

11.11 Current Appropriation \$122,882.01

11.12 Deficit Appropriation 8,072.14

Total \$130,954.15

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds
and Endowments 855.59

19.90 Other Revenue from Local Sources 5.00

Total 860.59

30 REVENUE FROM STATE SOURCES

36.00 Sweepstakes 1,289.13

39.10 Foster Children Aid 400.00

Total 1,689.13

40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve 40.57

45.00 School Lunch and Special

Milk Program 1,756.90

Public Law 89.10 882.13

Total 2,679.60

90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE

91.10 Elementary Tuition 2,093.60

91.30 High School Tuition 1,360.00

Total 3,453.60

TOTAL NET RECEIPTS FROM ALL SOURCES

139,637.07

CASH ON HAND AT BEGINNING OF YEAR

July 1, 1974

2001 General Fund 2,202.97

GRAND TOTAL NET RECEIPTS

\$141,840.04

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts Plus Cash
On Hand [July 1, 1974]

Receipts Recorded under Item 60

Total Gross Receipts

B. EXPENDITURES

Total Net Expenditures Plus
Cash on Hand June 30 1975

141,840.04

Receipts Recorded under Item 60

Total Cross-Dominance

ASSETS

Cash on Hand June 30, 1975
General Fund

TOTAL ASSETS

GRAND TOTAL

LIABILITIES

| | |
|---------------------------|---------------|
| Accounts Owed by District | 20.00 |
| Auditors | 350.00 |
| Summer Cleaning | |
| Haverhill Coop. School | |
| District | 2.50 |
| TOTAL LIABILITIES | 372.50 |

Surplus (Excess of Assets over Liabilities) 4,883.83

GRAND TOTAL \$5,256.33

BALANCE SHEET — JUNE 30, 1975

LIABILITIES

| | |
|---------------------------|--------|
| Accounts Owed by District | 20.00 |
| Auditors | 350.00 |
| Summer Cleaning | |
| Haverhill Coop. School | |
| District | 2.50 |
| | <hr/> |
| | 372.50 |

Surplus (Excess of Assets over Liabilities) 4,883.83

GRAND TOTAL \$5,256.33

LIABILITIES

| | |
|---------------------------|--------|
| Accounts Owed by District | 20.00 |
| Auditors | 350.00 |
| Summer Cleaning | |
| Haverhill Coop. School | |
| District | 2.50 |
| | <hr/> |
| | 372.50 |

Surplus (Excess of Assets over Liabilities) 4,883.83

GRAND TOTAL \$5,256.33

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont
Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

| | |
|--|--|
| Cash on Hand July 1, 1974 | \$2,202.97 |
| Received from Selectmen | |
| Current Appropriation | \$130,954.15 |
| Revenue from State Sources | 1,689.13 |
| Revenue from Federal Sources | 2,679.60 |
| Received from Tuitions | 4,776.80 |
| Received as income from Trust Funds | 855.59 |
| Received from all Other Sources | 5.00 |
| Total Receipts | <u>140,960.27</u> |
| Total Amount Available for Fiscal Year | 143,163.24 |
| Less School Board Orders Paid | <u>137,906.91</u> |
| Balance on Hand June 30, 1975 | \$ 5,256.33 |
| July 11, 1975 | Meda L. Kinghorn District Treasurer |

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct to the best of our knowledge and belief.

July 31, 1975

Robert L. Lutz
Lewis Veghte, Jr.
AUDITORS

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1974 to June 30, 1975

RECEIPT AND EXPENDITURES RECORD

Receipt Record

| Month | Receipts | Lunch Sales | Milk Sales | Reimbursement | District Appropriations | Misc. |
|----------------|-------------------------|-------------------------|-----------------------|-----------------------|-------------------------|----------------------|
| September | 694.29 | 271.26 | 15.00 | 28.06 | 360.00 | 19.97 |
| October | 331.44 | 270.58 | 16.50 | 38.03 | | 6.33 |
| November | 746.67 | 181.10 | 25.70 | 34.60 | | 5.27 |
| December | 967.56 | 218.50 | 18.20 | 18.00 | | 4.97 |
| January | 2,012.41 | 202.70 | 26.40 | 28.81 | | 5.21 |
| February | 341.07 | 102.60 | 18.80 | 13.88 | 197.60 | 8.19 |
| March | 447.64 | 215.35 | 29.05 | 28.16 | 165.60 | 9.48 |
| April | 488.35 | 225.45 | 23.00 | 27.00 | 204.45 | 8.45 |
| May | 360.96 | 168.45 | 23.50 | 9.70 | 152.01 | 7.30 |
| June | 341.56 | 323.70 | 10.00 | 1.30 | | 6.56 |
| | <hr/> <u>\$6,731.95</u> | <hr/> <u>\$2,179.69</u> | <hr/> <u>\$206.15</u> | <hr/> <u>\$227.54</u> | <hr/> <u>\$1,536.84</u> | <hr/> <u>\$81.83</u> |
| Balance 1974 | | | | | <u>\$1,764.86</u> | |
| Total Receipts | | | | | <u>\$8,496.81</u> | |

PIERMONT SCHOOL LUNCH PROGRAM

Distribution of Expenditure Items

| Month | Expenditures | Food | Labor-Adult | Equipment | Expendable Supplies | Transportation | Misc. |
|-----------------------|-------------------|-------------------|----------------|-----------|---------------------|----------------|-----------------|
| September | 1,016.72 | 508.94 | 446.61 | | 14.16 | 18.50 | 28.51 |
| October | 844.44 | 418.28 | 414.24 | | 11.92 | | |
| November | 651.64 | 232.02 | 393.54 | | 26.08 | | |
| December | 816.11 | 289.23 | 410.47 | 10.99 | .39 | 29.28 | 75.75 |
| January | 643.13 | 214.33 | 414.24 | | 9.89 | 4.67 | |
| February | 435.57 | 226.19 | 207.12 | | 2.26 | | |
| March | 835.69 | 340.47 | 414.24 | | 1.09 | | 79.89 |
| April | 666.45 | 238.56 | 414.24 | | 5.24 | | |
| May | 669.80 | 252.33 | 414.24 | | 3.23 | | |
| June | 342.46 | 30.01 | 222.18 | | | | 90.27 |
| | <u>\$2,750.36</u> | <u>\$3,751.12</u> | <u>\$10.99</u> | | <u>\$74.26</u> | <u>\$60.86</u> | <u>\$274.42</u> |
| TOTAL RECEIPTS | | | | | | | |
| TOTAL EXPENDITURES | | | | | | | |
| Balance June 30, 1975 | | | | | | | |

This is to certify that we have examined the accounts of the Piermont Village School Lunch Program and find them to be correct to the best of our knowledge and belief.

Robert L. Lutz
Lewis Veghte, Jr.
AUDITORS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my eleventh annual report as Superintendent of Schools.

1974-1975

| | |
|--|------|
| Number of pupils registered during the year | 77 |
| Average daily membership | 67.9 |
| Percent of Attendance | 96.1 |
| Number of pupils neither absent nor tardy | 8 |
| Number of children, age 6-14, not attending any school | 4 |
| Number of Pupils whose tuition was paid by district: | |
| Elementary | 1 |
| Secondary | 50 |
| Number of pupils transported at district expense: | |
| Elementary | 58 |

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

| | |
|-----------------------------|----------------------------|
| Tanya Stygles, Kindergarten | Deborah Barnes, Grade 6 |
| Heather Schmid, Grade 1 | Frederick Clark, Grade 7 |
| David Bixby, Grade 4 | Stephen Ellsworth, Grade 8 |
| James French, Grade 5 | Melissa Stygles, Grade 8 |

ENROLLMENT BY GRADES

| Piermont Village School | Kdg. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|-------------------------------|------|----|----|---|---|---|---|---|----|-------|
| | 9 | 10 | 11 | 5 | 7 | 9 | 8 | 7 | 11 | 77 |

PROMOTED FROM GRADE 8, JUNE 1975

| | |
|-------------------|-----------------|
| Thomas Daley | Chris Osgood |
| Stephen Ellsworth | David Perkins |
| Cindy Hartley | Henry Sepessy |
| Patricia Jackson | Melissa Stygles |
| William Morris | Pauline Woodard |
| Daniel Oakes | |

SCHOLASTIC HONOR ROLL SCHOOL YEAR 1974-75

Requirements:

A student must achieve a scholastic average of above 85 in all his subjects. He also must be demonstrating good work habits including preparation for classes and effort in classwork.

1st MARKING PERIOD

Jon Mellin — 5th grade
Cindy Hartley — 8th grade
Steven Ellsworth — 8th grade

2nd MARKING PERIOD

| | |
|--------------------------|------------------------------|
| Jon Mellin — 5th grade | Cindy Hartley — 8th grade |
| Linda Barnes — 5th grade | Steven Ellsworth — 8th grade |
| Ricky Daley — 7th grade | Pauline Woodward — 8th grade |

3rd MARKING PERIOD

| | |
|----------------------------|------------------------------|
| Jon Mellin — 5th grade | Leslie Simpson — 7th grade |
| Darla Dion — 5th grade | Ricky Daley — 7th grade |
| Linda Barnes — 5th grade | Cindy Hartley — 8th grade |
| Deborah Barnes — 6th grade | Pauline Woodward — 8th grade |

4th MARKING PERIOD

| | |
|----------------------------|------------------------------|
| Jon Mellin — 5th grade | Leslie Simpson — 7th grade |
| Darla Dion — 5th grade | Ricky Daley — 7th grade |
| Linda Barnes — 5th grade | Cindy Hartley — 8th grade |
| Deborah Barnes — 6th grade | Pauline Woodward — 8th grade |

REPORT OF SUPERINTENDENT OF SCHOOLS

I herewith submit my eleventh annual school district report to the Piermont School District.

The first article in this year's warrant contains a request by your board for authorization to negotiate a contractual arrangement for tuitioning high school students. This article simply gives your school board permission to negotiate and the final authority in accepting or rejecting any negotiated contract rests with the school district voters. If approved, this would necessitate the calling of a special school district meeting for voter approval or rejection.

It should be pointed out that this first article includes all possibilities except new students moving into the district. If this contract were to receive complete approval by the school district, any new student establishing residence in Piermont, thereafter, would have to attend the contracted school, or if attending any other school of his choice would have to pay the tuition differential.

Your school board is requesting a budget of \$155,680.28 to operate the public schools for the academic year 1976-1977. This amount is \$1,047.52 less than the budget we are currently operating with this year. Several items show increases that should be explained briefly:

Teachers' Salaries account has increased a total of \$2,304.00. It is felt that this pay increase is justifiable in that our staff has not kept pace with other staff salaries in the area.

Repairs to Buildings — It is the hope of the board to paint our school buildings this summer.

Tuition Breakdown follows:

Tuition out-of-state:

| | | |
|--------------------------|---|--------------|
| 37 students @ \$1,575.00 | = | 58,275.00 |
| 1 Special Ed. | | 1,800.00 |
| | | \$ 60,075.00 |

Tuition in-state:

| | | |
|----------------------------|---|--------------|
| 4 students @ \$1,186.85 | = | 4,747.40 |
| 3 Special Ed. @ \$1,800.00 | = | 5,400.00 |
| | | \$ 10,147.40 |

Tuition payments by the Piermont School District represent approximately 44.80% of the entire school budget.

In the area of negotiations by public employees Piermont teachers do not qualify under the law as it is presently written. This does not preclude the fact that eventually all public employees will have the right to negotiate, either under state or federal statute, for salaries, other direct economic benefits and working conditions.

May I take this opportunity to thank the Piermont School Board, voters and faculty for their positive support during the year.

Respectfully Submitted,
NORMAN H. MULLEN
Superintendent of Schools

SUPERVISORY UNION #23 REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during the 1975-1976 school year, will receive a salary of \$22,300.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$19,800.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$16,450.00 which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$13,950.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$1,500.00 and for the Assistant Superintendent, \$1,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

| DISTRICT | SUPERINTENDENT'S SALARY | | TRAVEL |
|---|----------------------------|-------------|------------|
| | | | |
| Bath | \$ 1,019.70 | | \$ 77.25 |
| Benton | 168.30 | | 12.75 |
| Haverhill Cooperative | 8,298.18 | | 628.65 |
| Lincoln-Woodstock Cooperative | 6,710.22 | | 508.35 |
| Monroe | 1,459.26 | | 110.55 |
| Piermont | 1,265.22 | | 95.85 |
| Warren | 879.12 | | 66.60 |
| | | \$19,800.00 | \$1,500.00 |
| ASSISTANT SUPERINTENDENT'S SALARY | | TRAVEL | |
| Bath | \$ 718.42 | | \$ 51.50 |
| Benton | 118.58 | | 8.50 |
| Haverhill Cooperative | 5,846.44 | | 419.10 |
| Lincoln-Woodstock Cooperative | 4,727.65 | | 338.90 |
| Monroe | 1,028.12 | | 73.70 |
| Piermont | 891.41 | | 63.90 |
| Warren | 619.38 | | 44.40 |
| | \$13,950.00 | | \$1,000.00 |
| NORMAN H. MULLEN Superintendent of Schools | | | |

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my sixth annual report to the voters of the Piermont School District.

Our school year began officially on August 26th with an orientation for new teachers held at the Woodsville High School Library. The new teachers were introduced to some of the people with whom they would be working and also given an overview of the policies and regulations of the school district. The activity was topped off with a cook-out at the Ammonoosuc Fish and Game Club. August 27th marked our sixth annual Supervisory Union Workshop. The workshop opened with a two-hour general session which included a word of welcome and an introduction of new staff members by Superintendent Norman H. Mullen. White Mountain Community Services and North Country Education Services provided information on their plans for the 1975-1976 school year. The balance of the day was spent in a number of interesting special sessions.

Our Principals attended a three hour session on contract negotiations. This meeting included:

- (1) An overview of R.S.A. 273, the New Hampshire negotiations law.
- (2) Understanding the major steps in the bargaining process.
- (3) An Analysis of the recently concluded contract in the Lincoln-Woodstock School District.
- (4) An overview of the Principals role in the implementation of a negotiated contract.

Other sessions were conducted by members of our own staff (Mrs. Mary McKelvey and Mrs. Lois Henson) on the subject of Classroom Discipline and better communication between teacher, pupil and parents.

Mr. David Stickney of N.C.E.S. conducted a session on the legal aspects of Special Education. Reading Problems at the Secondary Level was the subject of Mr. Phillip Yetten, Reading Coordinator for the Laconia Public Schools. The best attended session of the day was conducted by Mr. Tim Timmerman, Educational Consultant from Mandala Association on the subject: Teacher Effectiveness Training. On the whole we feel that the workshop provided a stimulating beginning for the school year.

This year we have been experimenting with a supportive services team. This team is comprised of a School Social Worker, a Speech Therapist and two Aides. The team is available to the Monroe, Bath, Haverhill Cooperative, Piermont and Warren School District. This program is supported entirely with Federal Funds.

Our Staff Development Plan is now in full operation (July 1, 1975). You may recall from previous reports that this plan allows teachers to gain certification credit for a wide range of professional activities. Thus far our Staff Development Committee has approved a great number of hours of study and in service training on the part of the Piermont teachers. This initiative on the part of our staff members to improve themselves professionally is highly commendable.

Last year the Principals of the Supervisory Union collaborated with the Central Office in the drafting of a new teacher evaluation form. We feel that the new form has several advantages over the ones previously used. First of all the new form gives better definition to the elements that are essential to the teaching-learning process. Secondly the evaluator is required to be specific about good and bad points in the evaluation and to recommend ways to improve. Thirdly, part of the form is reserved for the teacher to react in writing to the evaluation and to add his or her recommendations to those of the evaluator. The new form went into effect this year (1975-76). I'm sure it will take some time for both teachers and evaluators to get used to the new system but with cooperation we feel that it will serve to improve instruction. Many thanks to Mr. Robert Lang and the Piermont teachers for their help in this project.

Many thanks to Mrs. Jesseman and Mrs. Robertson, our School Lunch operators who continue to do a fine job in spite of the increase in State regulations and paper work.

A special word of commendation to Mr. Lang and his staff for their efforts in standardizing school policies. They've displayed a very positive professional attitude this year. Well done!

My thanks as always to the School Board and the citizens of Piermont for their fine support.

Respectfully submitted,

Harold J. Haskins
Assistant Superintendent of Schools

REPORT OF SCHOOL NURSE PIERMONT 1974-1975

| | |
|--|----|
| Number of Pupils Examined | 72 |
| Number of School Visits | 26 |
| Number of Home Visits | 32 |
| Diphtheria and Tetanus | 2 |
| Rubella | 1 |
| Number of Physicals done for Physical Education Program — Dr. Kenneth Murdock | 32 |

All routine screening tests were completed and referrals made when defects were noted.

The Dental Program was continued in grades 3 and 4. Each child brushed and flossed his teeth daily following lunch.

Registration for pupils entering kindergarten or first grade in September was held May 16, 1975.

Several meetings and workshops were attended during the year.

I want to thank Mr. Lang, the teachers, pupils and parents for their cooperation and interest in our school health program.

Respectfully submitted,
Muriel LaMott, RN
School Nurse

VITAL STATISTICS

BIRTHS — 1975

| Date of Birth | Name of Child | Name of Father | Maiden Name of Mother |
|---------------|---------------------|-------------------|-----------------------|
| Mar. 26 | Neil Patrick Robie | Lyman E. Robie | Betty Sue Wright |
| Apr. 10 | Carmen Lee French | William C. French | Nancy H. Lund |
| June 12 | Benjamin Gath Elder | Robert D. Elder | Helen M. Kendall |
| Aug. 22 | Mary-Jane Harris | Sumner P. Harris | Joyce C. Freese |

MARRIAGES — 1975

| Date of Marriage | Name & Surname of Groom & Bride | Residence of Each at Time of Marriage |
|------------------|---------------------------------|---------------------------------------|
| Feb. 8 | Dana L. O'Donnell | Bradford, Vt. |
| June 14 | Stephanie L. Merrill | Piermont, N.H. |
| June 21 | Homer C. Stimpson | Bradford, Vt. |
| June 21 | Barbara K. Bixby | Piermont, N.H. |
| June 27 | Kenneth E. Locke | Warner, N.H. |
| June 27 | Cindy L. Jesseman | Piermont, N.H. |
| Sept. 29 | Ralph E. Parker | Bradford, Vt. |
| Oct. 4 | Joanne Winn | Piermont, N.H. |
| Oct. 25 | David K. Knapp | Concord, N.H. |
| | Rosemarie J. Woodard | Piermont, N.H. |
| | Lee E. Jackson | Piermont, N.H. |
| | Cindy L. Elliot | Piermont, N.H. |
| | Hastings L. Dietrich | Piermont, N.H. |
| | Dorothy M. Bonniwell | Richmond, Va. |

DEATHS — 1975

| Date of Death | Name of Deceased | Place of Death |
|---------------|--------------------|-----------------------|
| Mar. 8 | Clinton W. Stetson | Hanover, N.H. |
| Mar. 23 | Vera M. Weaver | Haverhill, N.H. |
| May 24 | Glen W. Oakes | Haverhill, N.H. |
| May 28 | Louise A. Horton | Lebanon, N.H. |
| June 11 | Isabel M. Ferine | Hanover, N.H. |
| July 2 | Floyd F. Davis | Hanover, N.H. |
| Aug. 21 | Bernard H. Byron | White River Jct., Vt. |
| Sept. 8 | Fred C. Lee | Burlington, Vt. |
| Nov. 18 | Grace King | Northampton, Mass. |
| Nov. 28 | Jack L. Colby | St. Johnsbury, Vt. |

Meda L. Kinghorn
Town Clerk

